



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

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ResCap

OR0802-301160

FED ID NO. 63-0243316

09/06/12	LSDR	Draft and revise memorandum to foreclosure firm regarding disclosure of secured party on GNMA loan	L120	1.60 hrs
09/06/12	LSDR	Review and respond to questions regarding application of Fair Debt Collection Practices Act	L120	.60 hrs
09/06/12	LSDR	Review and analyze ETS procedures	L120	.50 hrs
09/06/12	LDV	Research regarding joint payee issue on insurance proceeds checks	L120	.70 hrs
09/06/12	ACA	Reviewed ETS policies and procedures	C300	1.00 hrs
09/06/12	ASI	Research, analyze, and respond to issues raised by document execution team regarding loan files and execution of certain documents in support of same	C300	1.20 hrs
09/06/12	ASI	Prepare for and attend call with default counsel regarding affidavit	C300	.70 hrs
09/06/12	CC	Research state law regarding new foreclosure mediation requirements for purposes of updating compliance template	L120	2.00 hrs
09/06/12	DCL	Edit research memorandum to Capital Markets Delivery Team regarding note endorsement issues	L120	.20 hrs
09/06/12	CC	Revise foreclosure template to incorporate new foreclosure mediation requirements	L120	2.00 hrs



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09/06/12	JW	Review previous state Office of Special Counsel filings to analyze which procedures must be supplemented before the Court	L210	1.50 hrs
09/06/12	JW	Freddie Mac matrix guidelines teleconference	L120	.50 hrs
09/06/12	JMH	Evaluate whether GMAC practices and procedures have changed since submission of prima facie showing or supplemental certifications to Special Master	L120	.50 hrs
09/06/12	MMP	Reviewed and analyzed Florida firms' monthly reporting	L120	5.80 hrs
09/06/12	AHC	Update affidavit tracking chart per client request	L190	1.20 hrs
09/06/12	JDM	Study and review outside firm monthly action plan reports and instructions re: summary of same	L120	2.30 hrs
09/06/12	SAP	Telephone conference with client re drafting and serving a Notice of Intent to Foreclose	B190	.40 hrs
09/06/12	DBO	On-site assistance of document execution team at Florida foreclosure firm	L120	4.10 hrs
09/06/12	DBO	Teleconferences regarding issues related to breach letters and orders supporting compliance of same	L120	.70 hrs
09/07/12	DBO	Review of issues related to Fidelity Land Trust and working on resolution regarding lawsuit/investigation	L120	.60 hrs



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09/07/12	DBO	Resolved issues related to foreclosure transfer files and strategy to remediate	L120	.90 hrs
09/07/12	DBO	Resolved issues related to AOMs and bulk trial procedures	L120	.80 hrs
09/07/12	DBO	Reviewed action plan results of outside firms and calculate metrics of same	L120	1.40 hrs
09/07/12	AHC	Files with outstanding issues transferred from foreclosure firm	L190	.30 hrs
09/07/12	MMP	Reviewed and analyzed Florida firms' monthly reporting	L120	5.40 hrs
09/07/12	AHC	Research regarding Orders to Show Cause including multiple telephone conferences with clerk of court	L110	.90 hrs
09/07/12	DBO	Correspondence regarding filing of other orders to show cause by other servicers	L120	.50 hrs
09/07/12	DBO	Attended follow-up call set by D.Cunningham regarding compliance issues	L120	.50 hrs
09/07/12	JW	Teleconference regarding state Order to Show Cause	L250	.50 hrs
09/07/12	CC	Continue revising state foreclosure test plan to incorporate mediation requirements	L120	1.60 hrs
09/07/12	ACA	Reviewed Foreclosure policies and procedures	C300	.80 hrs
09/07/12	CC	Continue state research regarding revised notice of sale dates	L120	.60 hrs



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09/07/12	CC	Conference regarding changes to state non-judicial test plan	L120	.70 hrs
09/07/12	ACA	Completed and sent out comments on ETS policies and procedures	C300	.80 hrs
09/07/12	PMD	Further analysis regarding grace period issues for client	L120	.20 hrs
09/07/12	LSDR	Review and analyze issues regarding assignment vendor practices	L120	1.20 hrs
09/07/12	LSDR	Review and analyze questions regarding applicability of debt collection initial notice requirements	L120	.60 hrs
09/07/12	KTW	Finalize revisions to memorandum re: indorsement procedures	C300	.30 hrs
09/07/12	KTW	Draft and send memo to D.Valerius re: indorsement procedures	C300	.20 hrs
09/07/12	KTW	Review materials received from L.Steils re: loan modification	C300	.70 hrs
09/07/12	KTW	Correspondence re: materials received from L.Steils re: loan modification and drafts of settlement documents	C300	.30 hrs
09/07/12	FWA	Review note endorsement issues raised by client	L190	.90 hrs
09/07/12	FWA	Address insurance payment protocols and process for individual claims	L190	1.50 hrs
09/08/12	FWA	Review state FD CPA issues	L190	1.10 hrs



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09/09/12	FWA	Review materials related to Beneficiary Matrix and consider responses to outstanding issues	L190	.70 hrs
09/10/12	FWA	Prepare for and attend conference call with client re: NOA's	L190	.80 hrs
09/10/12	FWA	Coordinate charge-off process for certain foreclosure files	L190	.90 hrs
09/10/12	FWA	Attend conference call re: assignment execution protocols	L190	.90 hrs
09/10/12	FWA	Confer with client re: affidavit execution policies and procedures	L190	.60 hrs
09/10/12	KTW	Work on protocol for joint-payee insurance checks	C300	.50 hrs
09/10/12	LSDR	Continue to review and analyze vendor practices issues under applicable state laws and contract provisions	L120	.60 hrs
09/10/12	NWN	Forward copy of Greenspoon's August Activity Memo and Backup for review	L110	.20 hrs
09/10/12	NWN	Review and analyze foreclosure firm's GMAC August Action Reporting Spreadsheets	L110	2.10 hrs
09/10/12	NWN	Review and revise foreclosure firm's August activity memo and backup regarding key information needed in preparation of client update	L110	1.90 hrs
09/10/12	DCL	Attend on-site aged file review at outside counsel offices	L120	5.80 hrs



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09/10/12	ASI	Research, review and analyze issues raised by document execution team relating to execution of documents on loan files	L120	5.00 hrs
09/10/12	ASI	Review and analyze procedural posture of contested appeal for purposes of providing budget on same	L120	.30 hrs
09/10/12	JW	Review loan-level Plaintiff analysis for order to show cause filing	L250	.50 hrs
09/10/12	JMH	Telephone conference with client regarding status of matter alleging flipping-fraud	L120	.10 hrs
09/10/12	GP	Prepare for telephone conference with F.McFadden regarding documentary tax issue	L120	.70 hrs
09/10/12	MMP	Reviewed and analyzed Florida firms' monthly reporting	L120	4.90 hrs
09/10/12	DBO	Meeting regarding Fidelity Land Trust	L120	.70 hrs
09/10/12	DBO	Teleconference and correspondence related to remediation plan and affidavits of foreclosure firms	L120	.80 hrs
09/10/12	DBO	Correspondence related to on-site attendance at document execution sites	L120	.30 hrs
09/10/12	DBO	Review bulk trial results and correspondence with firms regarding same	L120	.50 hrs



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09/10/12	DBO	Teleconference with client regarding County Affidavit issues and attaching payment history to same	L120	.50 hrs
09/11/12	DBO	Correspondence related to Fidelity Land Trust and discuss inquiry regarding same	L120	.50 hrs
09/11/12	DBO	Correspondence with client regarding on-site visits related to document execution	L120	.30 hrs
09/11/12	DBO	Teleconference with client regarding on-site visit at firms and forwarded remediation plan, discussion of foreclosure firm's affidavits, and resolved issues regarding same	L120	1.40 hrs
09/11/12	MMP	Reviewed and analyzed Florida firms' monthly reporting	L120	7.40 hrs
09/11/12	CJA	Conferred with involved parties regarding review for foreclosure sale affidavit and impact on remediation	B250	.40 hrs
09/11/12	CJA	Review of foreclosure file and remediation efforts in order to determine necessity of remediation	B250	1.60 hrs
09/11/12	JMH	Review and compile policies and procedures relative to foreclosures for submission to GMAC in determining what policies and procedures have changed since prima facie submission	L120	1.20 hrs
09/11/12	JMH	Telephone conference with J. Underwood regarding matter in Mississippi	L120	.10 hrs



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09/11/12	JMH	Evaluate status of matter in Mississippi and borrower's allegations	L120	.10 hrs
09/11/12	DBO	Resolved numerous FL litigation and AOI issues	L120	1.70 hrs
09/11/12	JW	Telephone conference regarding Office of Special Counsel Corrected Notice of Intention to Foreclose List	L210	.30 hrs
09/11/12	JW	Revise Corrected Notice of Intention to Foreclose List to reflect former beneficiary information	L110	1.60 hrs
09/11/12	MSW	Conversation with numerous foreclosure firms regarding required endorsements	L120	.80 hrs
09/11/12	JW	Review outside counsel's proposed foreclosure timeline document	L110	.20 hrs
09/11/12	JW	Review Statement of Work and accompanying procedures to assess compliance with regulations and warranties	L110	1.50 hrs
09/11/12	JW	Review policies and procedures previously submitted to Office of Foreclosure to determine how to supplement for pending review	L210	1.10 hrs
09/11/12	ASI	Research, review and analyze issues raised by document execution team relating to execution of documents on loan files	L120	1.70 hrs





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09/11/12	ASI	Review and analyze outstanding remedial loan files in order to advise client on same	L120	1.10 hrs
09/11/12	ASI	Research, review and analyze issues raised by record services team relating to execution of documents on foreclosure loan files	L120	.60 hrs
09/11/12	DCL	Advise GMACM Records Department regarding changes to noteholder affidavits	L120	.50 hrs
09/11/12	DCL	Review foreclosure law in preparation for visits to outside foreclosure firms	L120	.30 hrs
09/11/12	ACA	Reviewed ETS caller policies and procedures and sent comments and approval.	C300	.50 hrs
09/11/12	LSDR	Continue to revise memorandum to foreclosure firm regarding disclosure of secured party on NOI in connection with GNMA loans	L120	2.70 hrs
09/11/12	LSDR	Continue to respond to questions regarding assignment vendor practices under existing contract	L120	1.20 hrs
09/11/12	KTW	Review correspondence from L.Wilson re: joint check matter	C300	.10 hrs
09/11/12	KTW	Review documents re: joint payee checks	C300	.10 hrs
09/11/12	KTW	Correspondence re: joint payee checks	C300	.10 hrs



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09/11/12	FWA	Review foreclosure issues and related cases and confer with client re: concerns	L190	1.60 hrs
09/12/12	FWA	Confer with client re: Beneficiary Matrix issues	L190	.60 hrs
09/12/12	FWA	Review title issues and consider protocol for addressing same	L190	.60 hrs
09/12/12	FWA	Review and revise memo related to Texas foreclosure issues	L190	1.30 hrs
09/12/12	KTW	Telephone conference with L.Wilson re: joint check matter	C300	.30 hrs
09/12/12	KTW	Work on draft of protocol for joint-payee checks	C300	1.10 hrs
09/12/12	KTW	Conference re: credit reporting considerations relating to joint check matter	C300	.40 hrs
09/12/12	LSDR	Review and respond to question regarding fair credit reporting act duties of furnishers	L120	.60 hrs
09/12/12	WLN	Reviewed 50 state affidavit and responded to questions from R. Czerwin	B410	.50 hrs
09/12/12	ASI	Review and analyze outstanding remedial loan files in order to determine path forward on same	L120	.60 hrs
09/12/12	ASI	Review and analyze contested loan file to determine whether remediation required	L120	.70 hrs



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09/12/12	DCL	Analyze correspondence from GMACM's Capital Delivery Team regarding note endorsement issues	L120	.20 hrs
09/12/12	ASI	Research, review and analyze issues raised by document execution team relating to execution of documents on foreclosure loan files	L120	6.70 hrs
09/12/12	JW	Review document retrieval business proposal	L110	1.00 hrs
09/12/12	JW	Review memorandum and applicable laws related to unauthorized practice of law statutes	L110	.60 hrs
09/12/12	JW	Draft memorandum regarding third party vendor relationship	L120	2.00 hrs
09/12/12	JW	Teleconference regarding outside counsel retention and hiring file-tracking vendor	L120	.70 hrs
09/12/12	MSW	Multiple conversations with GMAC legal staff regarding foreclosure counsel performance and process issues	L120	.90 hrs
09/12/12	JW	Draft verified complaint packet	L210	.40 hrs
09/12/12	DBO	Teleconference with S.Berkman regarding remediation as well as numerous teleconferences and correspondence with client regarding same	L120	1.20 hrs
09/12/12	DBO	Correspondence related to summit and review of FL action plans regarding same	L120	.80 hrs



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09/12/12	LADA	Research court dockets and property records regarding status of property	L190	.50 hrs
09/12/12	DBO	Correspondence and teleconference regarding living file project	L120	.60 hrs
09/12/12	MMP	Reviewed and analyzed Florida firms' monthly reporting	L120	6.10 hrs
09/13/12	MMP	Reviewed and analyzed Florida firms' monthly reporting	L120	3.90 hrs
09/13/12	JK	Meet regarding previous pro hac motions made by the firm	L120	.40 hrs
09/13/12	JK	Meet to discuss pro hac vice requirement of New Jersey counsel of record	L120	.20 hrs
09/13/12	JK	Research New Jersey pro hac vice requirements	L120	3.60 hrs
09/13/12	DBO	Correspondence with client relating to remediation of NY issues and transfer files	L120	.60 hrs
09/13/12	DBO	Correspondence related to Fidelity Land Trust and communication with AG regarding same	L120	.60 hrs
09/13/12	DBO	Correspondence to foreclosure firm regarding Action Plan reporting in FL	L120	.50 hrs
09/13/12	JW	Review borrower letter rejecting Fair Foreclosure Act notice	L110	.20 hrs
09/13/12	JW	Respond to borrower letter rejecting Fair Foreclosure Act notice	L110	.20 hrs



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09/13/12	CC	Review and analyze FNMA protocol for approval of limited powers of attorney	L120	.60 hrs
09/13/12	JW	Respond to beneficiary question from record services department	L110	.20 hrs
09/13/12	CC	Revise state foreclosure template regarding foreclosure timelines and sale postponement questions	L120	2.00 hrs
09/13/12	CC	Communicate with P.Karpowicz regarding changes to state test plan	L120	.50 hrs
09/13/12	CC	Review and analyze proposed revisions to bailee letters from PNC	L120	2.30 hrs
09/13/12	CC	Draft summary of conclusions regarding proposed changes to PNC bailee letters	L120	.50 hrs
09/13/12	DCL	Advise GMACM Document Execution Team regarding Remediation issues	L120	.30 hrs
09/13/12	DCL	Research and analyze status of foreclosure laws	L120	1.30 hrs
09/13/12	ASI	Assist document execution team with execution of foreclosure documents on contested loan files	L140	1.00 hrs
09/13/12	ASI	Review outstanding remedial loan files to determine path forward on same	L120	.70 hrs
09/13/12	ASI	Research and analyze issues raised by document execution team and foreclosure counsel relating to execution of foreclosure documents on foreclosure loan files	L120	2.60 hrs



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09/13/12	ACA	Reviewed mortgage insurance policies and procedures revisions and sent corrections and approval.	C300	.50 hrs
09/13/12	LSDR	Review and analyze record services training materials and procedures	L120	.70 hrs
09/13/12	FWA	Confer with client re: remediation status in Ohio	L190	.80 hrs
09/14/12	FWA	Confer with client re: approach to curing title issues in transfer loans	L190	.60 hrs
09/14/12	JRB	Research loan modification and bankruptcy issues per client request	B410	1.40 hrs
09/14/12	WLN	Responded to email concerning memorandum regarding loan modifications in bankruptcy	B410	1.00 hrs
09/14/12	ASI	Review and analyze status of remediation files in Ohio and Kentucky and communicate with document execution department regarding same	C300	.90 hrs
09/14/12	ASI	Research, analyze, and respond to issues raised by foreclosure counsel relating to New York remediation files	C300	.50 hrs
09/14/12	DCL	Exchange correspondence with Mark Livingood regarding GMACM noteholder issues	L120	.50 hrs
09/14/12	CC	Review and analyze memorandum regarding naming Ginnie Mae and FHA as secured parties in foreclosure actions	L120	.70 hrs



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09/14/12	JW	Respond to Records Services department lost document affidavit questions	L110	.30 hrs
09/14/12	JW	Review Records Services department lost document affidavit questions	L110	.30 hrs
09/14/12	JW	Teleconference regarding New Jersey status	L120	.50 hrs
09/14/12	JW	Review correspondence regarding state Government-sponsored enterprises metric testing	L110	.30 hrs
09/14/12	DBO	Correspondence with client regarding upcoming on-site visits of all FL firms	L120	.50 hrs
09/14/12	DBO	Correspondence relating to issues and attending on-site at outside counsel firms to assist doc review	L120	.80 hrs
09/14/12	MMP	Reviewed and analyzed Florida firms' monthly reporting	L120	6.50 hrs
09/14/12	DBO	Correspondence with V.Butler at the FL AG's office regarding Fidelity Land Trust	L120	1.10 hrs
09/14/12	JW	Organize research regarding lien theory as it relates to bankruptcy discharge	L110	.70 hrs
09/15/12	DBO	Correspondence related to default counsel issues and transfer files	L120	.50 hrs
09/15/12	ASI	Review, analyze, and respond to issues raised regarding loan files and problems with same	C300	.40 hrs



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09/15/12	FWA	Review POA issues and correspond with client re: same	L190	.50 hrs
09/16/12	FWA	Review discovery issues and confer with client re: same	L190	1.40 hrs
09/16/12	WLN	Reviewed and revised draft of memo to GMAC concerning loan modifications in bankruptcy	B410	3.00 hrs
09/17/12	WLN	Reviewed and revised loan modifications in bankruptcy	B410	.50 hrs
09/17/12	ACA	Reviewed and revised record services policies and procedures	C300	5.50 hrs
09/17/12	LSDR	Review and analyze record services training materials for changes due to removal of database	L190	2.20 hrs
09/17/12	LSDR	Draft and revise record services training materials	L190	3.00 hrs
09/17/12	FWA	Prepare for and attend Bene Matrix conference call	L190	.80 hrs
09/17/12	FWA	Confer with client re: obligations under servicing standards	L190	.60 hrs
09/17/12	ASI	Review and analyze outstanding remedial loans in response to request by client	C300	.80 hrs
09/17/12	ASI	Draft and revise pre-trial memorandum for contested Connecticut foreclosure case	C300	3.80 hrs





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09/17/12	ASI	Research, analyze and review issues raised by document execution team regarding execution of foreclosure documents	C300	1.10 hrs
09/17/12	DCL	Advise Record Services Department regarding affidavit issues	L120	.40 hrs
09/17/12	CC	Revise requested Limited Powers of Attorney to conform with state recording and notary requirements	L120	1.30 hrs
09/17/12	CC	Communicate with beneficiary matrix group regarding state exceptions for Freddie Mac	L120	.60 hrs
09/17/12	JW	Review correspondence regarding Texas Notice of Acceleration	L210	.50 hrs
09/17/12	CC	Participate in weekly beneficiary matrix conference call to discuss outstanding issues	L120	.50 hrs
09/17/12	CC	Continue to address requested changes to bailee letters from PNC	L120	.50 hrs
09/17/12	DBO	Correspondence with foreclosure firms in FL regarding schedule for upcoming visits and reasons for visits	L120	1.70 hrs
09/17/12	DBO	Review cases regarding breach letter issues and forward same to client	L120	.50 hrs
09/17/12	DBO	Teleconference with client regarding FL firm visits and schedule	L120	.40 hrs



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09/17/12	LADA	Review email received regarding new file in foreclosure matter with deadline scheduled for the following day	L190	.10 hrs
09/17/12	LADA	Prepare compilation spreadsheet related to Ohio remediation files based upon information from client and firm tracking and information	L190	2.60 hrs
09/17/12	MMP	Reviewed and analyzed Florida firms' monthly reporting	L120	7.20 hrs
09/17/12	DBO	Review of action plan responses from FL firms regarding upcoming visits	L120	.80 hrs
09/18/12	DBO	Correspondence with FL firms and review of action plans in preparation for FL visits	L120	1.10 hrs
09/18/12	DBO	Teleconference with client regarding FL issues and firm action plans as well as producing powerpoint regarding same for upcoming meeting	L120	.50 hrs
09/18/12	MMP	Reviewed and analyzed Florida firms' monthly reporting	L120	6.90 hrs
09/18/12	MSW	Conversations with client regarding service of notices and issues concerning process	L120	.40 hrs
09/18/12	MSW	Conversations with client and foreclosure counsel and client regarding state law requirements regarding standing	L120	1.20 hrs



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09/18/12	JW	Send state approved foreclosure assistance organizations to foreclosure firm	L110	.20 hrs
09/18/12	DCL	Research and analyze county-level rules for Ohio foreclosure proceedings	L120	1.30 hrs
09/18/12	DCL	Advise GMACM regarding New York remediation	L120	1.30 hrs
09/18/12	ASI	Research, analyze, review and respond to issues raised by document execution team regarding loan files	C300	.30 hrs
09/18/12	ASI	Research, analyze, review and respond to issues raised by document execution team relating to execution of foreclosure affidavits in specific state	C300	.70 hrs
09/18/12	ACA	Conference call on record services training material.	C300	2.50 hrs
09/18/12	ACA	Continued to reviewed and revised Record Services materials.	C300	8.50 hrs
09/18/12	LSDR	Continue to revise record services training materials related to use of databases	L190	1.80 hrs
09/18/12	LSDR	Continue to review and analyze record services training materials	L190	3.80 hrs
09/19/12	LSDR	Review and analyze memorandum regarding disclosure of secured party on NOI memorandum	L190	.40 hrs



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09/19/12	LDV	Researched regarding assignment of servicing to third party	L120	1.70 hrs
09/19/12	WLN	Responded to emails concerning loan modifications in bankruptcy	B410	.50 hrs
09/19/12	LSDR	Review and analyze question regarding escrow accounts in loan modification situation	L190	.40 hrs
09/19/12	LSDR	Continue to review and analyze record services database training materials	L190	1.90 hrs
09/19/12	FWA	Address POA requests	L190	.60 hrs
09/19/12	FWA	Confer with client re: transfer assignments and review documents related to same	L190	.90 hrs
09/19/12	FWA	Review memo related to service transfer issue and consider appropriate strategy for same	L190	.40 hrs
09/19/12	JDD	Research obligations under consent order and jurisdiction over same	B120	.40 hrs
09/19/12	JKW	Correspondence regarding issues concerning transfer of mortgage while foreclosure is pending	P100	.30 hrs
09/19/12	KTW	Review correspondence and documents received re: cancellation of indorsements	C300	.50 hrs
09/19/12	KTW	Research cancellation of indorsement issues	C300	1.00 hrs



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09/19/12	FWA	Review and revise discovery request responses related to remediation issues	L190	.90 hrs
09/19/12	ACA	Worked on revisions to Record Services policies and procedures	C300	5.50 hrs
09/19/12	JBU	Reviewed, analyzed, and researched issues related to servicing transfer and effect of pending foreclosures	C300	4.40 hrs
09/19/12	CET	Analyzing state law regarding a change in servicer during the foreclosure process.	P300	.60 hrs
09/19/12	ASI	Research, review, analyze and respond to issues raised by document execution team regarding loan files while on-site in default counsel's office	C300	2.90 hrs
09/19/12	ASI	Research, analyze and respond to issues raised by Record Services group relating to execution of affidavit documents	C300	1.00 hrs
09/19/12	ASI	Review and analyze status of outstanding remedial loan files in Ohio and Kentucky in order to finalize status of same	C300	1.20 hrs
09/19/12	DCL	Advise GMACM Records Department regarding noteholder issues	L120	.50 hrs
09/19/12	KK	Research appeals dockets to determine status of case	L110	.20 hrs
09/19/12	MMP	Reviewed and analyzed Florida firms' monthly reporting and summarized same	L120	3.90 hrs



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09/19/12	DBO	Resolved issues related to order to show cause and letter brief in support thereof, including exhibits to verified complaint	L120	1.70 hrs
09/19/12	DBO	Correspondence with FL firms and client regarding FL schedule	L120	.90 hrs
09/19/12	KSA	Research SCRA affidavit application issue	L120	.30 hrs
09/19/12	DBO	Review of issues related to bulk trial and order to show cause processes and communication regarding same	L120	1.20 hrs
09/20/12	DBO	Correspondence and teleconference with M.Paducci regarding document execution issues at foreclosure firm	L120	1.10 hrs
09/20/12	DBO	Correspondence with S.Schefsted regarding bulk trial payments	L120	.20 hrs
09/20/12	DBO	Analyze Miami Dade trial ready program and send same to client	L120	.20 hrs
09/20/12	DBO	Correspondence with FL firms and client regarding FL action plans and on-site schedule over next two weeks	L120	1.10 hrs
09/20/12	DBO	Prepared response and objection related to jurisdiction over consent order	L120	3.10 hrs
09/20/12	MMP	Reviewed and analyzed Florida firms' monthly reporting and summarized same	L120	3.80 hrs
09/20/12	JDM	Correspondence to client re: action plans	L120	.30 hrs



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09/20/12	JDM	Instructions re: summary of action plan reports for correspondence to firms re: progress	L120	.40 hrs
09/20/12	MSW	Conversation with foreclosure counsel regarding endorsements and results of JPMorgan merger with Bank of New York	L120	.30 hrs
09/20/12	CC	Gather and review research memorandums regarding cancellation of endorsement questions	L120	.60 hrs
09/20/12	DCL	Attend firm visit with GMACM Director of Foreclosure at foreclosure firm in Ohio	L120	7.50 hrs
09/20/12	ASI	Review and analyze status of remedial loan files	C300	1.60 hrs
09/20/12	ASI	Research, review, analyze and respond to issues raised by document execution regarding Florida loan files while on-site at default counsel's office	C300	2.70 hrs
09/20/12	ACA	Reviewed issues on Louisiana commission letter.	C300	.30 hrs
09/20/12	ACA	Completed revisions on Record Services policies and procedures and sent to client.	C300	3.00 hrs
09/20/12	FWA	Contact FCL counsel re: document upload requirements	L190	.80 hrs
09/20/12	KTW	Research cancellation of indorsement issues	C300	1.40 hrs



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09/20/12	KTW	Draft and send memo re: cancellation of indorsements	C300	.40 hrs
09/20/12	LSDR	Review and analyze record services in house fulfillment training materials	L190	2.40 hrs
09/20/12	LSDR	Review and analyze question under RESPA regarding escrow lines in connection with loan modification	L190	.50 hrs
09/20/12	LDV	Researched regarding consent order	L120	4.20 hrs
09/20/12	JBU	Prepared draft letter to third party regarding transfer of servicing and assignments	C300	1.90 hrs
09/20/12	LDV	Drafted memo regarding jurisdiction over consent order	L120	1.40 hrs
09/20/12	LSDR	Review and analyze foreclosure commission letter procedures	L190	1.30 hrs
09/21/12	LDV	Reviewed court opinions on enforcing regulatory orders	L120	1.80 hrs
09/21/12	WLN	Reviewed Consent Judgement provisions concerning loan modification procedures	B410	1.50 hrs
09/21/12	LSDR	Continue to review and analyze applicable law regarding sheriff's commission letter procedure for foreclosure department policies and procedures	L190	3.60 hrs
09/21/12	LSDR	Respond to follow up messages regarding restart of escrow lines under RESPA	L190	.30 hrs





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09/21/12	FWA	Confer with FNMA re: POA request	L190	.50 hrs
09/21/12	ASI	Review and analyze status of remedial loan files	C300	.50 hrs
09/21/12	ASI	Research, review, analyze and respond to issues raised by document execution team relating to execution of loan documents	C300	5.20 hrs
09/21/12	ASI	Research, analyze, review and respond to issues raised by Record services group relating to note endorsements and cancellation of same	C300	.70 hrs
09/21/12	DCL	Participate in GMACM Firm Visit to Ohio foreclosure firms and advise GMACM on moving aged matters	L120	7.30 hrs
09/21/12	JW	Teleconference regarding Order to Show Cause process	L250	1.00 hrs
09/21/12	MMP	Reviewed and analyzed Florida firms' monthly reporting and summarized same	L120	2.50 hrs
09/21/12	EL	E-mail correspondence and telephone conference regarding letter to parish sheriff's offices regarding accounting of proceeds from borrower collected by foreclosing party in lieu of foreclosure sale and post-filing of petition for foreclosure and issuance of writ of seizure	L120	.30 hrs
09/21/12	DBO	Review of policies and procedures and order to show cause requiring production of same related to conversation with E.Dauber	L120	1.80 hrs



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09/21/12	AHC	Research regarding status of state filings by servicer	L110	.50 hrs
09/21/12	MSW	Multiple conversations with foreclosure counsel in Ohio regarding endorsements and standing requirements	L120	1.20 hrs
09/21/12	CWH	Prepare for next week's on-site review of foreclosure firm for update on FL Action Plans and metrics related to same	L110	.30 hrs
09/23/12	DBO	Prepared for upcoming on-site visit to foreclosure firm related to action plan results	L120	.60 hrs
09/23/12	FWA	Review discovery requests related to document execution issues and revise same	L190	.80 hrs
09/24/12	FWA	Confer with client re: document assignments	L190	.30 hrs
09/24/12	FWA	Review issue from foreclosure counsel re: defense related to Consent order and confer with client re: same	L190	.60 hrs
09/24/12	KTW	Review and respond to correspondence re: indorsements	C300	.50 hrs
09/24/12	LSDR	Review and respond to Record Services allonge questions	L120	.30 hrs
09/24/12	LSDR	Review and respond to follow up issues related to commission letter procedure for policies and procedures manual	L120	.40 hrs



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09/24/12	LSDR	Review and analyze response regarding RESPA escrow account in connection with loan modification	L120	.30 hrs
09/24/12	CC	Participate in weekly beneficiary matrix conference regarding outstanding issues	L120	.50 hrs
09/24/12	JW	Research state law regarding date of Notice of Acceleration	L210	.60 hrs
09/24/12	JW	Correspondence regarding November sales procedure	L110	.40 hrs
09/24/12	JW	Review document execution procedures for production to state Office of Foreclosure	L320	.30 hrs
09/24/12	DCL	Advise GMACM Records Department regarding legal issues associated with endorsements	L120	.30 hrs
09/24/12	ASI	Research, analyze and respond to issues raised regarding loan files and execution of foreclosure documents and remediation of same	C300	3.00 hrs
09/24/12	ASI	Research, analyze and respond to issues raised by Record Services team regarding execution of documents	C300	.90 hrs
09/24/12	DBO	Prepared for and attended foreclosure firm on-site review related to Action Plan	L120	7.80 hrs
09/24/12	DBO	Sent follow-up correspondence to foreclosure firm and correspondence with foreclosure firm regarding upcoming visit	L120	.50 hrs



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09/24/12	DBO	Worked on reviewing policies and procedures from GMACM that have been enhanced or modified for disclosure to judiciary	L120	.60 hrs
09/24/12	CWH	Review and analyze issues regarding default firm and Affidavit of Indebtedness process	L120	.60 hrs
09/24/12	MMP	Reviewed and analyzed Florida firms' monthly reporting and summarized same	L120	6.30 hrs
09/25/12	MMP	Reviewed and analyzed Florida firms' monthly reporting and summarized same	L120	2.50 hrs
09/25/12	AHC	Review of documents in preparation for supplemental submission to New Jersey	L110	.30 hrs
09/25/12	CWH	Prepare for on-site review of foreclosure firms and review their action plans from GMAC and responses to same	L110	.60 hrs
09/25/12	DBO	Prepared for and attended on-site review of foreclosure firm in FL	L120	3.90 hrs
09/25/12	DBO	Prepared for and attended on-site review of foreclosure firm in FL and forwarded additional documents and disclosures to firm regarding same	L120	4.90 hrs
09/25/12	DBO	Work on submitting enhanced, new and redacted policies and procedures to state judiciary as well as work on resolving remaining order to show cause issues	L120	.80 hrs



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09/25/12	DBO	Correspondence with client related to FHLMC file and bankruptcy trustee sale of same	L120	.60 hrs
09/25/12	ACA	Worked on Louisiana commission letter issues.	C300	.80 hrs
09/25/12	ASI	Research, review and analyze issues raised by document execution team relating to execution of foreclosure documents	C300	.40 hrs
09/25/12	ASI	Review and analyze issues raised regarding note endorsements in preparation for call with client regarding same	C300	.40 hrs
09/25/12	ASI	Draft and revise memoranda regarding foreclosure counsel in Florida in preparation for client visit to same	C300	1.40 hrs
09/25/12	DCL	Advise GMACM Records Department regarding assignments of mortgage and noteholder affidavits	L120	1.50 hrs
09/25/12	DCL	Advise GMACM Document Execution Team regarding loan file remediation	L120	1.20 hrs
09/25/12	DCL	Conference call with GMACM Foreclosure Department and outside foreclosure firm regarding status of remediation	L120	.50 hrs
09/25/12	JW	Attend teleconference regarding New Jersey complaint checklist	L210	1.00 hrs



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09/25/12	CC	Draft cover letter to FNMA regarding Limited Powers of Attorney for four jurisdictions	L120	.80 hrs
09/25/12	JW	Review new California anti-blight laws and regulations to develop lien registration and release notices	L210	2.70 hrs
09/25/12	JW	Review and redact Policies and Procedures to be produced to New Jersey Office of Foreclosure	L320	.50 hrs
09/25/12	JW	Prepare for teleconference regarding New Jersey complaint checklist	L210	.30 hrs
09/25/12	JW	Review and redact document execution procedures for production to Office of Foreclosure	L320	.80 hrs
09/25/12	JW	Correspondence with Records Services department regarding affidavits of lost instruments	L210	.70 hrs
09/25/12	JW	Review New Jersey pro hac vice rules for filing Order to Show Cause	L210	.20 hrs
09/25/12	JW	Call New Jersey counsel regarding post-judgment strategy and accompanying Certificate of Deposit Index	L120	.20 hrs
09/25/12	LSDR	Review and analyze question regarding FDCPA letters regarding debt collector validation notice	L190	.90 hrs
09/25/12	LSDR	Review and analyze revised commission letter procedure for foreclosure department policies and procedures manual	L190	.90 hrs



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09/25/12	ACA	Reviewed issues with respect to cancellation of extra endorsements.	C300	.50 hrs
09/25/12	FWA	Prepare for and attend conference call with client re: document assignment issue	L190	1.30 hrs
09/25/12	FWA	Review documents related to Notary signing process and confer with client re: same	L190	.50 hrs
09/26/12	FWA	Confer with client re: Texas foreclosure process	L190	.60 hrs
09/26/12	ACA	Reviewed issues with adding loan numbers to documents.	C300	.50 hrs
09/26/12	LSDR	Review and analyze questions regarding privacy rules and loan numbers on documents	L190	.40 hrs
09/26/12	PMD	Analysis regarding mortgage account number as nonpublic personal information	L120	.50 hrs
09/26/12	PMD	Research regarding mortgage account number as nonpublic personal information	L120	.60 hrs
09/26/12	LSDR	Continue to review and analyze issues related to sheriff's commission due in connection with loan modifications	L190	.90 hrs
09/26/12	JW	Telephone call with default counsel regarding post-judgment Certificate of Deposit Index strategy	L110	.40 hrs
09/26/12	JW	Review Texas process and UPL memorandum	L110	.40 hrs



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09/26/12	JW	Review Records Services department request for privacy law procedural update	L110	.60 hrs
09/26/12	JW	Review and redact document execution procedures to be disclosed to New Jersey Office of Foreclosure	L320	2.90 hrs
09/26/12	DCL	Advise GMACM Records Department regarding noteholder affidavits	L120	.70 hrs
09/26/12	DCL	Conference call with the foreclosure firm regarding remediation issues in New York	L120	.30 hrs
09/26/12	CC	Review and analyze questions from Record Services regarding compliace issues	L120	.50 hrs
09/26/12	ASI	Review and analyze remedial loan files and outstanding status of same with default counsel	C300	4.40 hrs
09/26/12	ASI	Research, review, and analyze issues raised by document execution team regarding execution of foreclosure documents	C300	.90 hrs
09/26/12	ASI	Draft and revise status update presentation regarding Florida files, status of remediation in Florida and trial plans	C300	1.50 hrs
09/26/12	DBO	Attended teleconference on the Quarterly Outlook set by client	L120	.60 hrs





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09/26/12	DBO	Prepared for client visit to foreclosure firms regarding FL Action Plans and teleconference regarding same discussing metrics	L120	.90 hrs
09/26/12	DBO	Correspondence with client related to investigation into Fidelity Land Trust	L120	.50 hrs
09/26/12	DBO	Correspondence with special master to the judiciary regarding filing of updated policies and procedures and order to show cause	L120	.40 hrs
09/26/12	DBO	Prepared for and attended teleconference with client regarding NY remediation and transfer files	L120	.70 hrs
09/26/12	DBO	Teleconference related to foreclosure firm issues and procedure relating to non-judicial foreclosures	L120	.70 hrs
09/26/12	DBO	Correspondence with client relating to FHLMC REO file and bankruptcy trustee deed and finalizing underlying foreclosure	L120	.70 hrs
09/26/12	DBO	Forwarded additional information related to bulk trials, standardized affidavits and orders to show cause to foreclosure firms	L120	.50 hrs
09/26/12	CWH	Review and analyze firm action plans and reports to GMAC in order to prepare for on-site review of foreclosure firms	L110	2.10 hrs
09/26/12	JK	Review GMAC's new procedures and work on production	L120	.80 hrs



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09/26/12	LADA	Review and prepare compilation of remediation information for loan files	L190	2.40 hrs
09/26/12	JK	Draft cover letter to K.Wolfe for the updated and redacted procedures	L120	1.10 hrs
09/26/12	JK	Review new procedures and highlight sections for redaction	L120	4.20 hrs
09/26/12	CJA	Review of new state law and revised tenant occupied eviction policy and procedure as a result of newly enacted state law	B250	7.40 hrs
09/26/12	MMP	Reviewed and analyzed Florida firms' monthly reporting and summarized same	L120	6.40 hrs
09/26/12	JMH	Evaluate status of matter where borrower alleges flipping fraud	L120	.30 hrs
09/26/12	JMH	Evaluate scope and method of prior redactions for production to special master in prima facie and supplemental submissions to New Jersey judiciary	L120	.50 hrs
09/26/12	EL	Review of prior cases regarding calculation of commission due sheriff's office when foreclosure sale is cancelled and computation of same based on amount paid to foreclosing party and e-mail correspondence regarding same	L120	.20 hrs
09/27/12	JMH	Evaluate steps necessary to supplement and/or update policies for New Jersey Special Master	L120	.20 hrs



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09/27/12	MMP	Reviewed and analyzed Florida firms' monthly reporting and summarized same	L120	3.90 hrs
09/27/12	AHC	Redact documents in preparation for submission to New Jersey	L250	2.00 hrs
09/27/12	LADA	Prepare documents for production in Pennsylvania foreclosure action	L320	2.20 hrs
09/27/12	CWH	Conduct on-site review of foreclosure firms for update on FL Action Plans and metrics related to same and discussions with client and others regarding firms' performance throughout the day	L110	9.10 hrs
09/27/12	DBO	Research related to availability of substitute trustees in various jurisdictions	L120	.80 hrs
09/27/12	DBO	Teleconferences related to on-site reviews of foreclosure firms regarding FL Action Plans	L120	1.10 hrs
09/27/12	DBO	Correspondence with client regarding discovery issues in FL	L120	.20 hrs
09/27/12	DBO	Research relating to non-judicial foreclosure procedures, specifically the notice of acceleration, and foreclosure firm's procedures	L120	1.30 hrs
09/27/12	DBO	Prepared order to show cause and policies and procedures to be produced to NJ judiciary in response to consent order	L120	1.30 hrs



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09/27/12	ASI	Research, analyze and respond to issues raised by Record Services group related to execution of certain documents	C300	.30 hrs
09/27/12	ASI	Review and analyze issues raised by document execution team regarding remedial loan files, including communicating with foreclosure counsel regarding same	C300	1.50 hrs
09/27/12	DCL	Review lost note affidavit and provide advice to GMACM's Records Department	L120	.40 hrs
09/27/12	CC	Address questions from Record Services regarding execution of affidavits	L120	.30 hrs
09/27/12	JW	Review cover letter and redacted procedures to be produced to the Office of Foreclosure and 9/19/11 Order requiring production	L320	1.50 hrs
09/27/12	MSW	Review proposed responses to interrogatories and document request and documents to be produced	L310	.80 hrs
09/27/12	MSW	Multiple conversations with foreclosure counsel regarding service of orders and compliance with state supreme court orders	L120	.80 hrs
09/27/12	LSDR	Review and analyze revised version of REO tenant occupied eviction procedures	L120	1.20 hrs
09/27/12	LSDR	Review and respond to questions regarding notary process for Record Services	L120	2.00 hrs



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09/27/12	FWA	Review materials related to POA requests and document execution processes	L190	.90 hrs
09/27/12	FWA	Draft and revise memo to client re: talking points for discussions related to documentation procedures	L190	.90 hrs
09/27/12	FWA	Review materials related to TX foreclosure process	L190	.40 hrs
09/27/12	KTW	Review correspondence from L.Steils re: joint check matter and additional insurance check matters	C300	.60 hrs
09/27/12	KTW	Telephone conference with L.Steils re: terms of proposed settlement	C300	.30 hrs
09/27/12	KTW	Follow up correspondence with L.Steils re: credit report questions	C300	.30 hrs
09/27/12	KTW	Draft and send message and revised documents to L.Steils re: joint check matter	C300	.60 hrs
09/27/12	KTW	Revise drafts of letter and acknowledgment of receipt and release agreement	C300	.50 hrs
09/28/12	KTW	Correspondence re: cancellation of indorsements	C300	.30 hrs
09/28/12	KTW	Review responses to cancellation of indorsement questions	C300	.40 hrs
09/28/12	KTW	Correspondence with L.Steils re: insurance proceeds check issues	C300	.30 hrs



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09/28/12	FWA	Confer with client re: documentation execution issues	L190	.30 hrs
09/28/12	FWA	Confer with client re: policies abd procedures issues	L190	.60 hrs
09/28/12	NWN	Emails regarding Activity Memos for several foreclosure firms	L190	.30 hrs
09/28/12	LSDR	Review and analyze revised version of Record Services database training and assessment	L190	1.30 hrs
09/28/12	ACA	Reviewed and revised Record Services training materials and sent comments to client.	C300	2.30 hrs
09/28/12	JW	Teleconference regarding New Jersey Order to Show Cause	L210	1.00 hrs
09/28/12	DCL	Advise GMACM regarding revisions to foreclosure affidavits	L120	.70 hrs
09/28/12	ASI	Research, analyze and review issues raised by document execution team regarding remedial loan files	C300	.50 hrs
09/28/12	CWH	Review notes from onsite visits to two firms and draft memos to client on the issues identified and proposed follow ups to resolve same	L120	.40 hrs
09/28/12	JK	Review the redacted GMAC updated procedures and compare to originals to make sure everything that needs to be removed is redacted	L120	1.40 hrs



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09/28/12	MMP	Reviewed and analyzed Florida firms' monthly reporting and summarized same	L120	5.20 hrs
09/28/12	DBO	Attended NJ follow-up call relating to order to show cause process	L120	.40 hrs
09/28/12	DBO	Review of NJ policies and procedures for continued disclosure to NJ judiciary and prepare and finalize order to show cause, verified complaint, and brief letter in support thereof	L120	2.80 hrs
09/28/12	DBO	Prepared and revised letter toforeclosure firm regarding TX foreclosure procedure and research regarding ETS	L120	1.80 hrs
09/28/12	DBO	Prepared for upcoming on-site FL visits relating to Action Plan results	L120	.80 hrs
09/28/12	JDM	Study and review action plans and monthly action plan reports re: correspondence to FL firms re: action plan progress	L120	1.80 hrs
09/30/12	LSDR	Review and analyze foreclosure department policies and procedures for online manual	L190	.40 hrs
09/30/12	LSDR	Review and analyze note holder location foreclosure department policies abd procedures for online manual	L190	.60 hrs
09/30/12	LSDR	Review and analyze investor approval foreclosure department policy and procedure	L190	.30 hrs



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09/30/12	LSDR Review and analyze foreclosure department document execution policies and procedures for online manual	L190	.80 hrs
09/30/12	LSDR Review and analyze order bpo or appraisal foreclosure department policy and procedure	L190	.90 hrs
09/30/12	LSDR Review and analyze client investor directed delay foreclosure department policy and procedure	L190	.60 hrs
09/30/12	LSDR Review and analyze redemption foreclosure department policy and procedure	L190	.40 hrs
09/30/12	LSDR Review and analyze FNMA checklist foreclosure department policy and procedure	L190	.40 hrs
09/30/12	LSDR Review and analyze client hold request foreclosure department policy and procedure	L190	.50 hrs
09/30/12	LSDR Review and analyze settlement foreclosure department policy and procedure	L190	.30 hrs

TOTAL FEES FOR THIS MATTER

\$160,801.10







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09/12/12 Copy Charges	0.00
09/12/12 Copy Charges	0.00
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09/14/12 Copy Charges	0.00
09/14/12 Copy Charges	0.00
09/17/12 Copy Charges	0.00
09/18/12 Copy Charges Exhibit 3	0.00
09/18/12 Copy Charges Exhibit 4	0.00
09/18/12 Copy Charges Exhibit 5	0.00
09/18/12 Copy Charges Complaint	0.00
09/18/12 Copy Charges Exhibit 2	0.00
09/18/12 Copy Charges Ex. B-2	0.00
09/18/12 Copy Charges Ex. F	0.00
09/18/12 Copy Charges Ex. E	0.00
09/18/12 Copy Charges Ex. A	0.00
09/18/12 Copy Charges Ex. I	0.00
09/18/12 Copy Charges Consent Judgment	0.00
09/18/12 Copy Charges Ex. D	0.00
09/18/12 Copy Charges Exhibit 6	0.00
09/18/12 Copy Charges Ex. H	0.00
09/18/12 Copy Charges Exhibit H-1	0.00
09/18/12 Copy Charges Ex. I	0.00
09/18/12 Copy Charges GMAC Work Plan	0.00
09/19/12 Copy Charges	0.00
09/19/12 Copy Charges	0.00
09/19/12 Copy Charges	0.00
09/19/12 Copy Charges	0.00



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09/19/12 Copy Charges	0.00
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09/19/12 Copy Charges	0.00
09/19/12 Copy Charges	0.00
09/19/12 Copy Charges	0.00
09/19/12 Copy Charges	0.00
09/19/12 Copy Charges	0.00
09/19/12 Copy Charges	0.00
09/19/12 Copy Charges	0.00
09/19/12 Copy Charges	0.00
09/20/12 Copy Charges	0.00
09/20/12 Copy Charges	0.00
09/20/12 Copy Charges	0.00
09/20/12 Copy Charges	0.00
09/20/12 Copy Charges	0.00
09/21/12 Copy Charges	0.00
09/21/12 Copy Charges	0.00
09/21/12 Copy Charges	0.00
09/24/12 Copy Charges	0.00
09/25/12 Copy Charges	0.00
09/25/12 Copy Charges	0.00
09/25/12 Copy Charges	0.00
09/25/12 Copy Charges	0.00
09/25/12 Copy Charges	0.00
09/26/12 Copy Charges	0.00
09/27/12 Copy Charges	0.00
09/27/12 Copy Charges	0.00
09/28/12 Copy Charges	0.00
09/28/12 Copy Charges	0.00
09/13/12 Court Costs - Pleadings - WEST GROUP KK COURT COST	134.22
Bank ID: GENR Check Number: 99158	
09/11/12 Airline Tickets - D. BRIAN O'DELL TRAINING ON NJ CERTIFICATES 8/7/12 - 8/9/12	175.00
Bank ID: GENR Check Number: 99082	



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09/11/12 Airline Tickets - D. BRIAN O'DELL TRAINING ON NJ CERTIFICATES 8/7/12 - 8/9/12 Bank ID: GENR Check Number: 99082	696.10
09/11/12 Travel Expense - D. BRIAN O'DELL TRANSFER OF FILES FROM RON WOLFE'S OFFICE 7/22/12 - 7/24/12 RENTAL CAR Bank ID: GENR Check Number: 99082	109.92
09/11/12 Travel Expense - D. BRIAN O'DELL TRANSFER OF FILES FROM RON WOLFE'S OFFICE 7/22/12 - 7/24/12 HOTEL Bank ID: GENR Check Number: 99082	335.98
09/11/12 Travel Expense - D. BRIAN O'DELL GMAC NJ CERTIFICATION MEETINGS 8/8/12 -8/9/12 CAB FARE Bank ID: GENR Check Number: 99082	37.00
09/11/12 Travel Expense - D. BRIAN O'DELL TRAINING ON NJ CERTIFICATES 8/7/12 - 8/9/12 HOTEL Bank ID: GENR Check Number: 99082	386.64
09/11/12 Travel Expense - D. BRIAN O'DELL TRAINING ON NJ CERTIFICATES 8/7/12 - 8/9/12 TIPS Bank ID: GENR Check Number: 99082	15.00
09/11/12 Travel Expense - D. BRIAN O'DELL TRAVEL TO ATLANTA FOR FL FIRM VISITS 8/21-12 - 8/23/12 MILEAGE 381 @ .555 Bank ID: GENR Check Number: 99082	211.46
09/11/12 Travel Expense - D. BRIAN O'DELL GMAC NJ CERTIFICATION MEETINGS 8/8/12 -8/9/12 Bank ID: GENR Check Number: 99082	15.00
09/11/12 Travel Expense - D. BRIAN O'DELL TRANSFER OF FILES FROM RON WOLFE'S OFFICE 7/22/12 - 7/24/12 PARKING, TIPS, ROAD TOLLS Bank ID: GENR Check Number: 99082	50.90
09/11/12 Meal Expense - D. BRIAN O'DELL GMAC NJ CERTIFICATION MEETINGS 8/8/12 -8/9/12 Bank ID: GENR Check Number: 99082	56.23
09/11/12 Meal Expense - D. BRIAN O'DELL MEETING IN ATLANTA W/ FL FIRMS 8/22/12 Bank ID: GENR Check Number: 99082	290.04



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09/11/12 Meal Expense - D. BRIAN O'DELL WORK ON FILE 8/16/12 Bank ID: GENR Check Number: 99082	28.31
09/11/12 Meal Expense - D. BRIAN O'DELL TRANSFER OF FILES FROM RON WOLFE'S OFFICE 7/22/12 - 7/24/12 Bank ID: GENR Check Number: 99082	104.41
09/11/12 Meal Expense - D. BRIAN O'DELL TRANSFER OF FILES FROM RON WOLFE'S OFFICE 7/22/12 - 7/24/12 Bank ID: GENR Check Number: 99082	444.95
09/11/12 Meal Expense - D. BRIAN O'DELL TRANSFER OF FILES FROM RON WOLFE'S OFFICE 7/22/12 - 7/24/12 Bank ID: GENR Check Number: 99082	27.32
09/11/12 Meal Expense - D. BRIAN O'DELL TRANSFER OF FILES FROM RON WOLFE'S OFFICE 7/22/12 - 7/24/12 Bank ID: GENR Check Number: 99082	34.72
09/11/12 Meal Expense - D. BRIAN O'DELL TRAINING ON NJ CERTIFICATES 8/7/12 - 8/9/12 Bank ID: GENR Check Number: 99082	70.57
09/11/12 Meal Expense - D. BRIAN O'DELL TRAINING ON NJ CERTIFICATES 8/7/12 - 8/9/12 Bank ID: GENR Check Number: 99082	20.95
09/21/12 Express Mail/Fedex	0.00
09/25/12 Express Mail/Fedex	0.00
09/04/12 Computerized Legal Research-Westlaw Westlaw User: HOOKS, JONATHAN M	0.00
09/04/12 Computerized Legal Research-Westlaw Westlaw User: WILSON, MONICA	0.00
09/06/12 Computerized Legal Research-Westlaw Westlaw User: HAWKINS, CHRIS	0.00
09/06/12 Computerized Legal Research-Westlaw Westlaw User: COMBEST, CHANDLER	0.00
09/06/12 Computerized Legal Research-Westlaw Westlaw User: WILSON, MONICA	0.00
09/06/12 Computerized Legal Research-Westlaw Westlaw User: POZEFSKY, STEVEN A	0.00
09/07/12 Computerized Legal Research-Westlaw Westlaw User: SIMMONS, AVERY	0.00



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09/10/12	Computerized Legal Research-Westlaw Westlaw	0.00
	User: PALMER, MELISA	
09/10/12	Computerized Legal Research-Westlaw Westlaw	0.00
	User: WRIGHT, JAY	
09/11/12	Computerized Legal Research-Westlaw Westlaw	0.00
	User: HAWKINS, CHRIS	
09/11/12	Computerized Legal Research-Westlaw Westlaw	0.00
	User: HANCOCK, CHRISTIAN W	
09/11/12	Computerized Legal Research-Westlaw Westlaw	0.00
	User: SIMMONS, AVERY	
09/12/12	Computerized Legal Research-Westlaw Westlaw	0.00
	User: HANCOCK, CHRISTIAN W	
09/12/12	Computerized Legal Research-Westlaw Westlaw	0.00
	User: WILSON, MONICA	
09/12/12	Computerized Legal Research-Westlaw Westlaw	0.00
	User: WRIGHT, JAY	
09/13/12	Computerized Legal Research-Westlaw Westlaw	0.00
	User: POZEFSKY, STEVEN A	
09/13/12	Computerized Legal Research-Westlaw Westlaw	0.00
	User: KOLODZIEJ, JONATHAN	
09/14/12	Computerized Legal Research-Westlaw Westlaw	0.00
	User: HAWKINS, CHRIS	
09/17/12	Computerized Legal Research-Westlaw Westlaw	0.00
	User: HAWKINS, CHRIS	
09/17/12	Computerized Legal Research-Westlaw Westlaw	0.00
	User: WILSON, MONICA	
09/18/12	Computerized Legal Research-Westlaw Westlaw	0.00
	User: SIMMONS, AVERY	
09/18/12	Computerized Legal Research-Westlaw Westlaw	0.00
	User: WILSON, MONICA	
09/19/12	Computerized Legal Research-Westlaw Westlaw	0.00
	User: WILSON, MONICA	
09/20/12	Computerized Legal Research-Westlaw Westlaw	0.00
	User: WILSON, MONICA	
09/21/12	Computerized Legal Research-Westlaw Westlaw	0.00
	User: HANCOCK, CHRISTIAN W	
09/23/12	Computerized Legal Research-Westlaw Westlaw	0.00
	User: HAWKINS, CHRIS	



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09/25/12 Computerized Legal Research-Westlaw Westlaw	0.00
User: SIMMONS,AVERY	
09/26/12 Computerized Legal Research-Westlaw Westlaw	0.00
User: SIMMONS,AVERY	
09/26/12 Computerized Legal Research-Westlaw Westlaw	0.00
User: HAWKINS,CHRIS	
09/27/12 Computerized Legal Research-Westlaw Westlaw	0.00
User: SIMMONS,AVERY	
09/28/12 Computerized Legal Research-Westlaw Westlaw	0.00
User: SIMMONS,AVERY	
09/28/12 Ready Conference - COURTCALL, LLC JB APPEARANCE	30.00
FOR JAY BENDER FOR HEARING ON 9/27/12	
Bank ID: GENR Check Number: 99820	
VOID - Bank ID: GENR Check Number: 99820	
Bank ID: APPL Check Number: 10301	
09/18/12 Ready Conference CHANCOCK 09/17/2012	2.73
09/18/12 Ready Conference CHANCOCK 09/12/2012	2.26
09/18/12 Ready Conference DLUMSDEN 09/12/2012	2.85
09/19/12 Ready Conference SSTEELL 09/18/2012	3.47
09/19/12 Ready Conference BO'DELL 08/27/2012	9.91
09/19/12 Ready Conference BO'DELL 08/28/2012	3.08
09/20/12 Ready Conference WALLEN 09/19/2012	5.30
09/20/12 Ready Conference WALLEN 09/19/2012	1.56
09/28/12 Ready Conference ASIMMONS 09/20/2012	3.51
09/28/12 Ready Conference SSTEELL 09/21/2012	0.62
09/28/12 Ready Conference SSTEELL 09/21/2012	6.20

TOTAL COSTS FOR THIS MATTER \$3,316.21

BILLING SUMMARY

Laurence D. Vinson, Jr.	9.80 hrs	406.00 /hr	3,978.80
J. David Dresher	.40 hrs	389.00 /hr	155.60
Kenneth T. Wyatt	15.30 hrs	380.00 /hr	5,814.00
Paige M. Boshell	1.80 hrs	345.00 /hr	621.00



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Jay R. Bender	1.40 hrs	372.00 /hr	520.80
Lesley Smith DeRamus	54.30 hrs	350.00 /hr	19,005.00
Keith Windle	.30 hrs	365.00 /hr	109.50
Wendell Allen	34.70 hrs	345.00 /hr	11,971.50
J. Douglas Minor	6.20 hrs	336.00 /hr	2,083.20
Christian W. Hancock	13.10 hrs	330.00 /hr	4,323.00
D. Brian O'Dell	82.80 hrs	345.00 /hr	28,566.00
Ann Cargile	33.00 hrs	380.00 /hr	12,540.00
William L. Norton	7.50 hrs	420.00 /hr	3,150.00
Christopher E. Thorsen	.60 hrs	293.00 /hr	175.80
Dana C. Lumsden	33.50 hrs	376.00 /hr	12,596.00
Niki Nix	5.50 hrs	135.00 /hr	742.50
Molly M. Palmer	93.20 hrs	149.00 /hr	13,886.80
Alecia H. Cockrell	5.40 hrs	145.00 /hr	783.00
Keith S. Anderson	.30 hrs	223.00 /hr	66.90
Steven A. Pozefsky	2.20 hrs	323.00 /hr	710.60
C. Jason Avery	9.40 hrs	210.00 /hr	1,974.00
Jason R. Bushby	6.30 hrs	228.00 /hr	1,436.40
Avery Simmons	66.90 hrs	249.00 /hr	16,658.10
Chandler Combest	24.40 hrs	190.00 /hr	4,636.00
Jay Wright	39.70 hrs	190.00 /hr	7,543.00
Jonathan Hooks	3.70 hrs	241.00 /hr	891.70
Richard Vann	.70 hrs	220.00 /hr	154.00
Mark S. Wierman	9.10 hrs	254.00 /hr	2,311.40
Grant Premo	.70 hrs	185.00 /hr	129.50
Elena Lovoy	.50 hrs	337.00 /hr	168.50
Jonathan Kloldzieg	11.70 hrs	190.00 /hr	2,223.00
Lucinda Kish	7.80 hrs	65.00 /hr	507.00
Kerry Keane	.20 hrs	160.00 /hr	32.00

TOTAL FEES 582.40 hrs \$160,801.10

TOTAL EXPENSES \$3,316.21





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FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$164,117.31

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 15, 2012  
0R0802-301160

INVOICE # 817895

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0R0802-301160  
GMAC Affidavit Project - 702040  
TC # 702040

EXPENSES

10/01/12 Copy Charges	0.00
10/01/12 Copy Charges	0.00
10/01/12 Copy Charges	0.00
10/01/12 Copy Charges	0.00
10/02/12 Copy Charges	0.00
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10/08/12 Copy Charges	0.00
10/08/12 Copy Charges	0.00



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10/08/12 Copy Charges	0.00
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10/24/12 Copy Charges	0.00



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10/24/12 Copy Charges	0.00
10/24/12 Copy Charges	0.00
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10/25/12 Copy Charges	0.00
10/29/12 Copy Charges	0.00
10/30/12 Copy Charges	0.00
10/30/12 Copy Charges	0.00
10/31/12 Copy Charges	0.00
10/02/12 Airline Tickets - D. BRIAN O'DELL ON-SITE VISIT TO FL FORECLOSURE FIRMS 9/26/12 Bank ID: GENR Check Number: 100208	174.80
10/02/12 Airline Tickets - D. BRIAN O'DELL ON-SITE VISIT TO FL FORECLOSURE FIRMS 10/1/12 Bank ID: GENR Check Number: 100208	193.60
10/03/12 Airline Tickets - DANA LUMSDEN INVESTIGATION OF FEIN SUCH & CRANE 9/18/12 Bank ID: GENR Check Number: 100210	399.90
10/04/12 Airline Tickets - CHRISTIAN HANCOCK MEET W/ FIRMS 9/26/12 - 9/27/12 FEE IS HALF OF 2 FLIGHTS Bank ID: GENR Check Number: 100221	704.70
10/04/12 Airline Tickets - DANA LUMSDEN INVESTIGATE FORECLOSURE FIRMS 9/20/12 - 9/21/12 Bank ID: GENR Check Number: 100210	666.60
10/10/12 Airline Tickets - CORY MENEES AIRFARE TO SEATTLE FOR AFFIDAVIT PROJECT 10/5/112 Bank ID: GENR Check Number: 100590	1,350.10



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10/17/12	Airline Tickets - NADER RAJA REVIEWS AFFIDAVITS FOR QUALITY CONTROL IN WATERLOO, IOWA 10-12-12 TO 10-14-12 Bank ID: GENR Check Number: 100917	1,084.70
10/19/12	Airline Tickets - JAMES W. WRIGHT ATTEND ON-SITE VISIT 10-8-12 TO 10-10-12 IN PHILADELPHIA & FORT WASHINGTON, PA GOGOAIR.COM Bank ID: GENR Check Number: 100961	10.77
10/19/12	Airline Tickets - JAMES W. WRIGHT ATTEND ON-SITE VISIT 10-8-12 TO 10-10-12 IN PHILADELPHIA & FORT WASHINGTON, PA Bank ID: GENR Check Number: 100961	355.32
10/19/12	Airline Tickets - JAMES W. WRIGHT ATTEND ON-SITE VISIT 10-8-12 TO 10-10-12 IN PHILADELPHIA & FORT WASHINGTON, PA Bank ID: GENR Check Number: 100961	793.90
10/22/12	Airline Tickets - J. DOUGLAS MINOR, JR. AFFIDAVIT PROJECT IN FT LAUDERDALE, FL 10/3/12 - 10/5/12 Bank ID: GENR Check Number: 101188	621.20
10/01/12	Travel Expense - D. BRIAN O'DELL MEETING W/ PENDERGRAST, JONHSON FREEDMAN & GMAC DOC EXAM TEAM 8/21/12 - 8/23/12 Bank ID: GENR Check Number: 100208	378.56
10/01/12	Travel Expense - D. BRIAN O'DELL MEETING W/ DOC EXAM TEAM 9/6/12 PARKING Bank ID: GENR Check Number: 100208	1.50
10/03/12	Travel Expense - DANA LUMSDEN INVESTIGATION OF FEIN SUCH & CRANE 9/18/12 RENTAL CAR Bank ID: GENR Check Number: 100210	115.47
10/03/12	Travel Expense - DANA LUMSDEN INVESTIGATION OF FEIN SUCH & CRANE 9/18/12 FUEL, PARKING Bank ID: GENR Check Number: 100210	39.02
10/04/12	Travel Expense - DANA LUMSDEN INVESTIGATE FORECLOSURE FIRMS 9/20/12 - 9/21/12 HOTEL Bank ID: GENR Check Number: 100210	235.66
10/04/12	Travel Expense - DANA LUMSDEN INVESTIGATE FORECLOSURE FIRMS 9/20/12 - 9/21/12 RENTAL CAR Bank ID: GENR Check Number: 100210	397.54



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10/04/12	Travel Expense - DANA LUMSDEN INVESTIGATE FORECLOSURE FIRMS 9/20/12 - 9/21/12 PARKING Bank ID: GENR Check Number: 100210	55.00
10/04/12	Travel Expense - CHRISTIAN HANCOCK MEET W/ FIRMS 9/26/12 - 9/27/12 HOTEL Bank ID: GENR Check Number: 100221	204.06
10/04/12	Travel Expense - CHRISTIAN HANCOCK MEET W/ FIRMS 9/26/12 - 9/27/12 RENTAL CAR Bank ID: GENR Check Number: 100221	123.54
10/17/12	Travel Expense - NADER RAJA REVIEWS AFFIDAVITS FOR QUALITY CONTROL IN WATERLOO, IOWA 10-12-12 TO 10-14-12 LODGING Bank ID: GENR Check Number: 100917	208.30
10/17/12	Travel Expense - NADER RAJA REVIEWS AFFIDAVITS FOR QUALITY CONTROL IN WATERLOO, IOWA 10-12-12 TO 10-14-12 VALET Bank ID: GENR Check Number: 100917	34.00
10/19/12	Travel Expense - JAMES W. WRIGHT ATTEND ON-SITE VISIT 10-8-12 TO 10-10-12 IN PHILADELPHIA & FORT WASHINGTON, PA RENTAL CAR Bank ID: GENR Check Number: 100961	358.10
10/19/12	Travel Expense - JAMES W. WRIGHT ATTEND ON-SITE VISIT 10-8-12 TO 10-10-12 IN PHILADELPHIA & FORT WASHINGTON, PA LODGING Bank ID: GENR Check Number: 100961	516.24
10/19/12	Travel Expense - JAMES W. WRIGHT ATTEND ON-SITE VISIT 10-8-12 TO 10-10-12 IN PHILADELPHIA & FORT WASHINGTON, PA AIRPORT PARKING Bank ID: GENR Check Number: 100961	24.00
10/22/12	Travel Expense - J. DOUGLAS MINOR, JR. AFFIDAVIT PROJECT IN FT LAUDERDALE, FL 10/3/12 - 10/5/12 HOTEL Bank ID: GENR Check Number: 101188	352.98
10/22/12	Travel Expense - J. DOUGLAS MINOR, JR. AFFIDAVIT PROJECT IN FT LAUDERDALE, FL 10/3/12 - 10/5/12 RENTAL CAR Bank ID: GENR Check Number: 101188	172.69



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10/22/12	Travel Expense - J. DOUGLAS MINOR, JR. AFFIDAVIT PROJECT IN FT LAUDERDALE, FL 10/3/12 - 10/5/12 CAB FARE Bank ID: GENR Check Number: 101188	8.00
10/22/12	Travel Expense - J. DOUGLAS MINOR, JR. AFFIDAVIT PROJECT IN FT LAUDERDALE, FL 10/3/12 - 10/5/12 PARKING Bank ID: GENR Check Number: 101188	67.74
10/22/12	Travel Expense - J. DOUGLAS MINOR, JR. AFFIDAVIT PROJECT IN FT LAUDERDALE, FL 10/3/12 - 10/5/12 PARKING Bank ID: GENR Check Number: 101188	37.00
10/01/12	Meal Expense - D. BRIAN O'DELL MEETING W/ DOC EXAM TEAM 9/6/12 Bank ID: GENR Check Number: 100208	9.77
10/01/12	Meal Expense - D. BRIAN O'DELL MEETING W/ PENDERGRAST, JONHSON FREEDMAN & GMAC DOC EXAM TEAM 8/21/12 - 8/23/12 Bank ID: GENR Check Number: 100208	12.75
10/03/12	Meal Expense - DANA LUMSDEN INVESTIGATION OF FEIN SUCH & CRANE 9/18/12 Bank ID: GENR Check Number: 100210	19.17
10/04/12	Meal Expense - DANA LUMSDEN INVESTIGATE FORECLOSURE FIRMS 9/20/12 - 9/21/12 Bank ID: GENR Check Number: 100210	40.32
10/04/12	Meal Expense - CHRISTIAN HANCOCK MEET W/ FIRMS 9/26/12 - 9/27/12 Bank ID: GENR Check Number: 100221	41.41
10/17/12	Meal Expense - NADER RAJA REVIEWS AFFIDAVITS FOR QUALITY CONTROL IN WATERLOO, IOWA 10-12-12 TO 10-14-12 Bank ID: GENR Check Number: 100917	32.58
10/19/12	Meal Expense - JAMES W. WRIGHT ATTEND ON-SITE VISIT 10-8-12 TO 10-10-12 IN PHILADELPHIA & FORT WASHINGTON, PA Bank ID: GENR Check Number: 100961	68.56



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10/19/12	Meal Expense - JAMES W. WRIGHT ATTEND ON-SITE VISIT 10-8-12 TO 10-10-12 IN PHILADELPHIA & FORT WASHINGTON, PA Bank ID: GENR Check Number: 100961	52.34
10/01/12	Express Mail/Fedex	0.00
10/01/12	Computerized Legal Research-Westlaw Westlaw User: HAWKINS,CHRIS	0.00
10/01/12	Computerized Legal Research-Westlaw Westlaw User: WILSON,MONICA	0.00
10/03/12	Computerized Legal Research-Westlaw Westlaw User: MOBLEY,SPENCER	0.00
10/03/12	Computerized Legal Research-Westlaw Westlaw User: WILSON,MONICA	0.00
10/04/12	Computerized Legal Research-Westlaw Westlaw User: HAWKINS,CHRIS	0.00
10/04/12	Computerized Legal Research-Westlaw Westlaw User: SIMMONS,AVERY	0.00
10/05/12	Computerized Legal Research-Westlaw Westlaw User: WILSON,MONICA	0.00
10/08/12	Computerized Legal Research-Westlaw Westlaw User: SIMMONS,AVERY	0.00
10/08/12	Computerized Legal Research-Westlaw Westlaw User: WILSON,MONICA	0.00
10/08/12	Computerized Legal Research-Westlaw Westlaw User: WHITWORTH,LINDSAY	0.00
10/08/12	Computerized Legal Research-Westlaw Westlaw User: MOBLEY,SPENCER	0.00
10/09/12	Computerized Legal Research-Westlaw Westlaw User: HAWKINS,CHRIS	0.00
10/09/12	Computerized Legal Research-Westlaw Westlaw User: WHITWORTH,LINDSAY	0.00
10/09/12	Computerized Legal Research-Westlaw Westlaw User: MOBLEY,SPENCER	0.00
10/09/12	Computerized Legal Research-Westlaw Westlaw User: SIMMONS,AVERY	0.00
10/09/12	Computerized Legal Research-Westlaw Westlaw User: WILSON,MONICA	0.00
10/10/12	Computerized Legal Research-Westlaw Westlaw User: SIMMONS,AVERY	0.00





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10/10/12 Computerized Legal Research-Westlaw Westlaw	0.00
User: WILSON, MONICA	
10/10/12 Computerized Legal Research-Westlaw Westlaw	0.00
User: HAWKINS, CHRIS	
10/10/12 Computerized Legal Research-Westlaw Westlaw	0.00
User: WHITWORTH, LINDSAY	
10/10/12 Computerized Legal Research-Westlaw Westlaw	0.00
User: MOBLEY, SPENCER	
10/11/12 Computerized Legal Research-Westlaw Westlaw	0.00
User: WILSON, MONICA	
10/11/12 Computerized Legal Research-Westlaw Westlaw	0.00
User: HAWKINS, CHRIS	
10/11/12 Computerized Legal Research-Westlaw Westlaw	0.00
User: WHITWORTH, LINDSAY	
10/11/12 Computerized Legal Research-Westlaw Westlaw	0.00
User: MOBLEY, SPENCER	
10/12/12 Computerized Legal Research-Westlaw Westlaw	0.00
User: WILSON, MONICA	
10/12/12 Computerized Legal Research-Westlaw Westlaw	0.00
User: WRIGHT, JAY	
10/12/12 Computerized Legal Research-Westlaw Westlaw	0.00
User: KEY, RILEY	
10/12/12 Computerized Legal Research-Westlaw Westlaw	0.00
User: MOBLEY, SPENCER	
10/14/12 Computerized Legal Research-Westlaw Westlaw	0.00
User: KEY, RILEY	
10/15/12 Computerized Legal Research-Westlaw Westlaw	0.00
User: SIMMONS, AVERY	
10/15/12 Computerized Legal Research-Westlaw Westlaw	0.00
User: WILSON, MONICA	
10/16/12 Computerized Legal Research-Westlaw Westlaw	0.00
User: HANCOCK, CHRISTIAN W	
10/17/12 Computerized Legal Research-Westlaw Westlaw	0.00
User: DERAMUS, LESLEY S	
10/17/12 Computerized Legal Research-Westlaw Westlaw	0.00
User: DERAMUS, LESLEY S	
10/17/12 Computerized Legal Research-Westlaw Westlaw	0.00
User: SIMMONS, AVERY	



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10/18/12 Computerized Legal Research-Westlaw Westlaw	0.00
User: KEY,RILEY	
10/18/12 Computerized Legal Research-Westlaw Westlaw	0.00
User: WILSON,MONICA	
10/18/12 Computerized Legal Research-Westlaw Westlaw	0.00
User: POZEFSKY,STEVEN A	
10/19/12 Computerized Legal Research-Westlaw Westlaw	0.00
User: SIMMONS,AVERY	
10/19/12 Computerized Legal Research-Westlaw Westlaw	0.00
User: WILSON,MONICA	
10/19/12 Computerized Legal Research-Westlaw Westlaw	0.00
User: KEY,RILEY	
10/21/12 Computerized Legal Research-Westlaw Westlaw	0.00
User: POZEFSKY,STEVEN A	
10/22/12 Computerized Legal Research-Westlaw Westlaw	0.00
User: WILSON,MONICA	
10/22/12 Computerized Legal Research-Westlaw Westlaw	0.00
User: POZEFSKY,STEVEN A	
10/23/12 Computerized Legal Research-Westlaw Westlaw	0.00
User: SIMMONS,AVERY	
10/25/12 Computerized Legal Research-Westlaw Westlaw	0.00
User: SIMMONS,AVERY	
10/25/12 Computerized Legal Research-Westlaw Westlaw	0.00
User: WILSON,MONICA	
10/31/12 Computerized Legal Research-Westlaw Westlaw	0.00
User: SIMMONS,AVERY	
10/31/12 Computerized Legal Research-Westlaw Westlaw	0.00
User: PALMER,MELISA	
10/31/12 Computerized Legal Research-Westlaw Westlaw	0.00
User: POZEFSKY,STEVEN A	
10/30/12 FED DOCKET SERV-PACER 07/01/2012-09/30/2012	427.40
10/30/12 FED DOCKET SERV-PACER 07/01/2012-09/30/2012	8.10
10/30/12 FED DOCKET SERV-PACER 07/01/2012-09/30/2012	14.90
09/28/12 Reversal from Void Check Number: 99820	(30.00)
Bank ID: GENR Voucher ID: 517243	
Vendor: COURTCALL, LLC	
10/08/12 Ready Conference ASIMMONS 09/26/2012	3.08
10/08/12 Ready Conference ASIMMONS 09/26/2012	4.49
10/08/12 Ready Conference CHANCOCK 09/28/2012	3.59



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10/08/12 Ready Conference JAVERY 09/28/2012	1.83
10/22/12 Ready Conference DBO'DELL 09/06/2012	12.71
10/22/12 Ready Conference ASIMMONS 10/12/2012	2.81

TOTAL COSTS FOR THIS MATTER	\$10,410.80
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TOTAL FEES	0.00 hrs	\$ .00
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TOTAL EXPENSES		\$10,410.80
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TOTAL CHARGES FOR THIS INVOICE		\$10,410.80
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
0R0802-301160

INVOICE # 818420

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0802-301160  
GMAC Affidavit Project - 702040  
TC # 702040

PROFESSIONAL SERVICES

10/01/12	FWA	Review and revise letter re: Green Planet PSA requirements and confer with client re: same	L190	.80 hrs
10/01/12	FWA	Confer with client re: POA issues	L190	.70 hrs
10/01/12	FWA	Prepare for and attend weekly Bene Matrix conference call	L190	.70 hrs
10/01/12	FWA	Prepare for and attend conference call with client re: notary procedures	L190	1.10 hrs
10/01/12	KTW	Review and respond to correspondence from client re: deletion of duplicative indorsements	C300	.50 hrs
10/01/12	LSDR	Review and analyze foreclosure department procedures for online P&P manual	L190	.60 hrs
10/01/12	WLN	Responded to question concerning solicitation of post-discharge obligations	B410	.30 hrs
10/01/12	ACA	Reviewed foreclosure P&P	C300	4.00 hrs
10/01/12	ASI	Review, analyze, and resolve issues relating to New York outstanding loan files	L120	.90 hrs



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10/01/12	ASI	Research, analyze and respond to issues regarding document execution on foreclosure loan files raised by foreclosure department	L120	.40 hrs
10/01/12	ASI	Research, analyze and respond to issues raised by Record Services team related to document execution	L120	.80 hrs
10/01/12	ASI	Review trial preparation memorandum in contested foreclosure litigation case in conjunction with default counsel	L120	.40 hrs
10/01/12	DCL	Review GMACM's New Jersey certifications and developments under New Jersey foreclosure law	L120	.80 hrs
10/01/12	CC	Review and analyze issues regarding sufficiency of beneficiary matrix language provided by investor	L120	.60 hrs
10/01/12	CC	Conference with investor's counsel regarding revisions to bailee letters	L120	.50 hrs
10/01/12	CC	Review executed Limited Powers of Attorney received from Fannie Mae	L120	.80 hrs
10/01/12	CC	Participate in weekly beneficiary matrix conference regarding open issues	L120	.60 hrs
10/01/12	CC	Continue to address and summarize concerns regarding investor's revisions to bailee letters	L120	.60 hrs
10/01/12	RK	Review Washington law on qualifications for serving as a trustee under a deed of trust	L120	2.40 hrs



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10/01/12	RK	Review California law on qualifications for serving as a trustee under a deed of trust	L120	1.60 hrs
10/01/12	RK	Review Texas law on qualifications for serving as a trustee under a deed of trust	L120	1.80 hrs
10/01/12	RK	Review Arizona law on qualifications for serving as a trustee under a deed of trust	L120	2.30 hrs
10/01/12	JDM	Study and review action plan memo responses and bulk trial results re: preparation for meetings with Florida firms	L120	1.30 hrs
10/01/12	DBO	Prepared for upcoming site visits in Ft. Lauderdale, FL at Wellborn, Greenspoon Marder, Robertson Anshutz, and Marshall Watson regarding review of action plans, standardized affidavits, order to show cause, and bulk trial program	L120	3.80 hrs
10/01/12	DBO	Correspondence with FL firms confirming schedule of on-site visits and what is needed and expected at same	L120	.50 hrs
10/01/12	JK	Strategy conference regarding approach to New Jersey documents	L120	.30 hrs
10/02/12	JK	Review New Jersey redacted docs	L120	.30 hrs
10/02/12	JK	Review GMAC files and procedures for personal property eviction	L120	.40 hrs



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10/02/12	ACRA	Research Alaska law regarding personal property left after foreclosure sale	L120	2.20 hrs
10/02/12	JK	Redact procedure documents for submission to New Jersey	L120	.50 hrs
10/02/12	SPM	Review research assignment for eviction of personal property	L120	.60 hrs
10/02/12	SPM	Review e-mail correspondence with foreclosure counsel and related attachments relating to eviction of personal property	L120	.50 hrs
10/02/12	SPM	Research Oregon law relating to post-foreclosure process	L120	.50 hrs
10/02/12	SPM	Research Pennsylvania law relating to post-foreclosure process	L120	.60 hrs
10/02/12	DBO	Correspondence related to filings of order to show cause and filing supplemental P&Ps	L120	.70 hrs
10/02/12	DBO	Resolve issues in FL related to living file project	L120	.80 hrs
10/02/12	DBO	Prepared for and attended on-site meeting with foreclosure firm in Ft. Lauderdale, FL	L120	5.60 hrs
10/02/12	CWH	Continue to review notes from onsite visits to Florida firms and draft memos to client on proposed follow up	L110	.10 hrs



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10/02/12	CJA	Conferred regarding 51 jurisdiction survey pertaining to personal property eviction and removal of personal property following foreclosure or eviction/ejectment proceeding	B250	1.00 hrs
10/02/12	CJA	Researched applicable state law regarding removal of personal property following foreclosure and eviction action	B250	5.60 hrs
10/02/12	CJA	Review of client provided documents in order to review current practice regarding removal of personal property post-foreclosure	B250	1.40 hrs
10/02/12	CJA	Conferred with involved parties regarding duplicate notes and potential chain of title issues related thereto	B250	.40 hrs
10/02/12	MMP	Reviewed foreclosure firm reporting and summarized same	L120	2.90 hrs
10/02/12	JMH	Review and analyze proposed redactions to submission for New Jersey special master	L120	2.70 hrs
10/02/12	KK	Emails with counsel in matter regarding transfer of pleadings file	L110	.20 hrs
10/02/12	CC	Review Pooling and Servicing Agreement between RFC and investor regarding bailee letters	L120	1.00 hrs
10/02/12	LSW	Meeting regarding vetting of personal property eviction information	P240	.40 hrs





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10/02/12	CC	Review and analyze questions regarding AITNO for investor	L120	.40 hrs
10/02/12	JW	Correspondence regarding New Jersey complaint templates for modified loans	L210	.30 hrs
10/02/12	JW	Revise pending breach letter for attachment to order to show cause package	L120	.60 hrs
10/02/12	JW	Revise and divide Corrected Notice of Intention to Foreclose List into investor-specific exhibits	L210	2.00 hrs
10/02/12	JW	Review order to show cause packet for internal consistency	L210	.70 hrs
10/02/12	JW	Review mailing procedures for Maine breach letter	L110	.30 hrs
10/02/12	JW	Revise order to show cause package to incorporate GMAC's 35-day cure period	L210	.90 hrs
10/02/12	JW	Revise order to show cause packet to ensure internal consistency and similarity to other servicers' applications	L210	.80 hrs
10/02/12	MPE	Loan 0602xxxxxxx/ telephone conferences with Judicial Assistant in Miami Dade and defendant counsel regarding time change to GMAC matter trial	L110	.20 hrs
10/02/12	MPE	Loan 0602xxxxxxx/ research docket to determine status of matter and default counsel.	L110	.20 hrs



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10/02/12	MPE	Loan 0602xxxxxx/ telephone and email correspondence with default counsel to apprise them of changes to trial date and time per judicial assistant.	L110	.20 hrs
10/02/12	DCL	Advise Records Department regarding note holder issues	L120	.30 hrs
10/02/12	DCL	Exchange correspondence with GMACM's Director of Foreclosure regarding foreclosure issues	L120	.20 hrs
10/02/12	ASI	Research, analyze and respond to issues raised by document execution team relating to Florida foreclosure loan files	L120	1.00 hrs
10/02/12	LDV	Researched UCC regarding endorsements	L120	.30 hrs
10/02/12	KTW	Draft and send message to L.Steils re: results of call	C300	.10 hrs
10/02/12	KTW	Revise draft of Release Agreement	C300	.30 hrs
10/02/12	KTW	Research UCC provisions re: endorsements issue	C300	.70 hrs
10/02/12	KTW	Telephone conference with L.Steils re: insurance proceeds	C300	.20 hrs
10/02/12	KTW	Draft and send memo re: effect of striking endorsements	C300	.50 hrs
10/02/12	FWA	Confer with client re: insurance claim policies and procedures	L190	1.30 hrs



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10/02/12	FWA	Confer with client re: review of custodial documents	L190	.40 hrs
10/03/12	FWA	Review latest policies and procedures drafts related to document execution and consider revisions to same	L190	.60 hrs
10/03/12	FWA	Confer with client re: corrective assignments and review research re: same	L190	1.10 hrs
10/03/12	FWA	Confer with client re: status of file remediation	L190	.60 hrs
10/03/12	KTW	Revise and send Acknowledgment and Release to L.Steils	C300	.30 hrs
10/03/12	KTW	Correspondence with L.Steils re: settlement	C300	.40 hrs
10/03/12	KTW	Revise and send draft of confirmation letter to L.Steils	C300	.60 hrs
10/03/12	LDV	Researched regarding UCC 3-604 cancellation	L120	.20 hrs
10/03/12	LSDR	Review and analyze Record Services IHF training materials	L120	.60 hrs
10/03/12	LSDR	Review and analyze escrow waiver procedures question	L120	.60 hrs
10/03/12	ASI	Discuss implementation of living file project in Florida with default counsel	L120	.30 hrs
10/03/12	ASI	Research and analyze issues raised regarding outstanding loan files in New York and Ohio	L120	1.00 hrs



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10/03/12	ASI	Analyze strategic action plans and default counsel's responses to same in order to analyze Florida loan files	L120	3.80 hrs
10/03/12	ACA	Reviewed escrow P&P revisions and sent comments to client.	C300	5.50 hrs
10/03/12	ASI	Research, analyze and respond to issues raised by foreclosure document execution team relating to Florida files and order to show cause process	L120	.80 hrs
10/03/12	JW	Teleconference regarding moving forward with post-judgment cases in New Jersey	L120	.50 hrs
10/03/12	JW	Analyze updates to Record Services procedures related to original document handling for client	L110	.80 hrs
10/03/12	LSW	Review Arkansas law regarding personal property eviction	P240	.50 hrs
10/03/12	LSW	Organize and review existing material regarding personal property eviction procedure	P240	.40 hrs
10/03/12	LSW	Review Alabama law regarding personal property eviction	P240	.70 hrs
10/03/12	MMP	Reviewed firm's reporting and analyzed same	L120	6.90 hrs
10/03/12	DBO	In-person meeting with A.Miller from default law firm regarding bulk trial trial co-counsel program	L120	1.90 hrs



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10/03/12	DBO	Prepared for and attended on-site meeting at default law firm in Boca Raton, FL	L120	4.90 hrs
10/03/12	DBO	Correspondence with J.Sellards at default law firm regarding request for documents	L120	.20 hrs
10/03/12	CJA	Researched state law regarding removal of personal property after foreclosure or during eviction in order to prepare 51 jurisdiction survey	B250	8.30 hrs
10/03/12	JDM	E-mail correspondence to K.Russell re: matter update	L120	.20 hrs
10/03/12	JDM	Study and review default counsel action plan summary updates and bulk trial results	L120	.40 hrs
10/03/12	JDM	Study and review default counsel action summaries and memo detailing action plan status and bulk trial results re: preparation for meetings with default law firms	L120	2.90 hrs
10/03/12	ACRA	Research California law regarding personal property remaining after foreclosure sale	L120	3.20 hrs
10/03/12	DBO	Prepared for and attended on-site meeting with default counsel in Ft. Lauderdale, FL	L120	5.50 hrs
10/03/12	JK	Final redaction of procedure documents for submission to New Jersey	L120	2.50 hrs



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10/03/12	ACRA	Draft spreadsheet response regarding california law on personal property remaining after foreclosure sale	L120	2.00 hrs
10/03/12	DH	Researching state foreclosure and eviction statutes	B250	2.20 hrs
10/03/12	SPM	Research Oregon post-foreclosure process and eviction law	L120	2.20 hrs
10/03/12	SPM	Research Rhode Island post-foreclosure process and eviction law	L120	1.70 hrs
10/04/12	SPM	Research Oregon eviction of person in possession after foreclosure sale	L120	.50 hrs
10/04/12	JK	Research Mississippi personal property eviction laws	L120	3.40 hrs
10/04/12	JK	Review Record Services Department procedures	L120	1.20 hrs
10/04/12	DH	Research state foreclosure and eviction statutes	B250	4.30 hrs
10/04/12	ACRA	Research Georgia law on personal property remaining after foreclosure sale	L120	1.50 hrs
10/04/12	ACRA	Research Arizona law regarding personal property left behind after foreclosure sale	L120	2.50 hrs
10/04/12	ACRA	Draft spreadsheet response regarding Arizona law on personal property remaining after foreclosure sale	L120	1.40 hrs



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10/04/12	DBO	Prepared for and attended on-site meeting with foreclosure firm in Ft. Lauderdale FL regarding action plans, living file project, and orders to show cause	L120	6.20 hrs
10/04/12	DBO	Reviewed and revised powerpoint related to upcoming FL meeting	L120	.70 hrs
10/04/12	DBO	Reviewed and revised NJ filings regarding order to show cause and teleconference with Special Master regarding same	L120	.80 hrs
10/04/12	JDM	Preparation for and attend site visits with clients at foreclosure firms	L602	9.00 hrs
10/04/12	MMP	Reviewed and analyzed firm reporting in preparation for meeting	L120	4.00 hrs
10/04/12	CJA	Researched applicable state law regarding personal property eviction/removal in order to draft 51 jurisdiction survey regarding same	B250	8.10 hrs
10/04/12	EAF	Review and revise notice regarding secured party issue in Notice of Intent to Foreclose	L120	.40 hrs
10/04/12	LSW	Research regarding Arkansas personal property eviction	P240	.70 hrs
10/04/12	JW	Analyze applicability of New Jersey's pro hac vice rules to order to show cause package	L350	.40 hrs



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10/04/12	JW	Review Corrected Notice of Intention to Foreclose List for completeness of hard copy version	L210	.90 hrs
10/04/12	JW	Analyze ability to list B.O'Dell as order to show cause counsel	L350	.70 hrs
10/04/12	JW	Prepare for on-site visit to Fort Washington, Pennsylvania, to file order to show cause	L350	.30 hrs
10/04/12	JW	Telephone conferences with D.Harriot regarding on-site visit to Fort Washington, Pennsylvania to proceed with New Jersey post-judgment population	L120	1.10 hrs
10/04/12	JW	Analyze Records Services procedures to insert proper location of direction regarding original documents	L120	.20 hrs
10/04/12	ASI	Research, analyze and respond to issues raised by Record Services team	L110	1.10 hrs
10/04/12	ASI	Review and analyze Kentucky loan files	L120	.20 hrs
10/04/12	ACA	Reviewed IHF training material revisions and sent approval.	C300	1.00 hrs
10/04/12	ASI	Continue to analyze strategic action plans and firm responses to same in order to analyze progress on loan files	L120	3.40 hrs
10/04/12	ASI	Research, analyze and respond to issues raised by document execution team, including review of Oregon and Washington affidavits	L120	1.20 hrs





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10/04/12	LSDR	Review and finalize changes to law firm memorandum regarding disclosure of secured party on Maryland NOI form	L120	.60 hrs
10/04/12	LSDR	Review and analyze changes to foreclosure department document execution procedures regarding MERS	L120	.30 hrs
10/04/12	KTW	Review promissory note, allonges, and related documents re: indorsements	C300	.70 hrs
10/04/12	KTW	Draft and send memo re: analysis and recommendations re: indorsements	C300	.40 hrs
10/05/12	FWA	Prepare for and attend weekly meeting with client re: status of remediation	L190	.50 hrs
10/05/12	FWA	Review research re: deficiency judgments and respond to query from client re: same	L190	1.20 hrs
10/05/12	ASI	Continue to analyze default counsel responses to strategic action plans and synthesize data for client review regarding progress on Florida loan files	L120	3.70 hrs
10/05/12	ASI	Review and revise standardized Oregon affidavit template	L210	.90 hrs
10/05/12	JW	Teleconference regarding New Jersey population and proceeding with same	L120	1.10 hrs
10/05/12	JW	Teleconferences with foreclosure firm regarding post-judgment strategy and documents required by the same	L120	1.00 hrs
10/05/12	JW	Draft letter to Judge inquiring about amendment to Order to Show Cause process	L110	.80 hrs



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10/05/12	JW	Draft servicer version of Amended Judgment Certificate of Deposit Index	L210	.30 hrs
10/05/12	MSW	Research endorsement issue related to JPMorgan / Bank of New York merger and communicate with foreclosure counsel	L120	.40 hrs
10/05/12	CJA	Researched applicable state law regarding personal property eviction and prepare 51 jurisdiction survey	B250	5.80 hrs
10/05/12	MMP	Reviewed foreclosure firm reporting in preparation for meeting	L120	5.50 hrs
10/05/12	DBO	Review of summary related to previous submission of the special master and prepare additional redactions and review of updated policies and procedures and forward same with detailed explanation to client for review	L120	2.10 hrs
10/05/12	JDM	Preparation for and attend onsite interview of foreclosure firm with clients	L602	6.50 hrs
10/05/12	JDM	Multiple e-mail correspondence with E.Lenzi and J.Kohl re: transfer file status and resolution of matter	L120	2.20 hrs
10/05/12	JDM	Prepare memorandum re: foreclosure firm onsite interview and outstanding issues	L120	.60 hrs
10/05/12	ACRA	Draft spreadsheet response for Alaska law regarding personal property remaining after foreclosure sale	L120	1.50 hrs



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10/05/12	DBO	Correspondence with client regarding on-site visits for document execution team	L120	.40 hrs
10/05/12	DBO	Prepared for and attended NJ teleconference on order to show cause and post-judgment process as well as review and revise order to show cause and accompanying documents	L120	1.20 hrs
10/05/12	DBO	Review of action plan responses of foreclosure firms to review metrics of each firm	L120	.80 hrs
10/05/12	DBO	Review and revise memorandum regarding trustee issues and send same with brief explanation to client	L120	1.10 hrs
10/05/12	DH	Reviewing state statutes for eviction and foreclosure proceedings	B250	3.80 hrs
10/05/12	ACRA	Draft spreadsheet response for Georgia law regarding personal property remaining after foreclosure sale	L120	1.50 hrs
10/05/12	ACRA	Draft spreadsheet response on Colorado law regarding personal property remaining on premises after foreclosure sale	L120	1.10 hrs
10/05/12	ACRA	Research Colorado law regarding personal property remaining on property after foreclosure sale	L120	1.30 hrs
10/05/12	JK	Research Mississippi personal property foreclosure laws	L120	2.30 hrs



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10/08/12	SPM	Research South Carolina law on eviction procedures	L190	.40 hrs
10/08/12	SPM	Research South Dakota law on eviction procedures	L190	1.20 hrs
10/08/12	SPM	Research Pennsylvania law on eviction procedures	L190	.60 hrs
10/08/12	SPM	Research Rhode Island law on eviction procedures	L190	.50 hrs
10/08/12	JK	Analyze municipal Ordinance regarding inspection certification requirements	L120	1.20 hrs
10/08/12	JK	Draft response to J.Yarnall's concerns regarding new municipal Ordinance and inspection certification requirements	L120	.50 hrs
10/08/12	JK	Revise standardized Notice to Purchaser to reflect accurate statutory language	L120	.30 hrs
10/08/12	SPM	Research Utah law on eviction procedures	L190	.20 hrs
10/08/12	DH	Insert foreclosure and eviction statutes into chart	B250	7.50 hrs
10/08/12	DBO	Prepared Powperpoint in preparation for meeting on-site in Ft. Washington, PA regarding Florida update and Florida initiatives	L120	2.90 hrs
10/08/12	ACRA	Analyze Delaware law regarding personal property remaining on property following a foreclosure sale	L120	.90 hrs



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10/08/12	ACRA	Analyze connecticut law regarding personal property remaining on property following a foreclosure sale	L120	.70 hrs
10/08/12	ACRA	Analyze District of Columbia law regarding personal property remaining on property following a foreclosure sale	L120	1.20 hrs
10/08/12	ACRA	Draft spreadsheet response for District of Columbia law regarding personal property remaining after foreclosure sale	L120	.90 hrs
10/08/12	ACRA	Draft spreadsheet response for Delaware law regarding personal property remaining after foreclosure sale	L120	.60 hrs
10/08/12	ACRA	Draft spreadsheet response on Connecticut law regarding personal property remaining on property following foreclosure sale	L120	.40 hrs
10/08/12	DBO	Prepared for and attended teleconference with client regarding LPS vendor issue	L120	.50 hrs
10/08/12	DBO	Correspondence to client attaching various documents relating to vendor issue	L120	.40 hrs
10/08/12	MMP	Reviewed and analyzed foreclosure firm reporting	L120	7.50 hrs
10/08/12	JW	Review and analyze materials regarding post-judgment files to prepare to provide on-site document execution support in Fort Washington, PA	L390	5.00 hrs



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10/08/12	LSW	Research regarding Idaho personal property eviction	P240	.30 hrs
10/08/12	LSW	Research regarding Minnesota personal property eviction	P240	1.30 hrs
10/08/12	LSW	Research regarding New Jersey personal property eviction	P240	1.50 hrs
10/08/12	ASI	Review and analyze issues relating to Florida remedial loan files	L120	.30 hrs
10/08/12	ASI	Research, analyze and respond to issues raised by Record Services department regarding execution of ownership documents	L120	.30 hrs
10/08/12	ACA	Reviewed revisions to IHF training materials.	C300	2.00 hrs
10/08/12	WLN	Responded to email concerning automatic relief of stay upon closing of a case	B410	.30 hrs
10/08/12	LSDR	Review and analyze record services IHF training database workbook materials	L120	2.20 hrs
10/08/12	KTW	Correspondence with client re: position on cancellation of indorsements	C300	.20 hrs
10/08/12	FWA	Review notes and coordinate contacts with FCL firms re: same	L190	.90 hrs
10/08/12	FWA	Attend Bene Matrix call re: FNMA issues	L190	.50 hrs
10/09/12	FWA	Confer with client re: FNMA custodial protocols	L190	.60 hrs



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10/09/12	LSDR	Review and analyze foreclosure department policies and procedures for online manual	L120	1.30 hrs
10/09/12	ASI	Research, analyze and respond to issues raised by Record Services team relating to execution of loan ownership documents	L110	.40 hrs
10/09/12	ASI	Prepare for and attend trial preparation call with client and corporate witness regarding contested foreclosure case	L440	.40 hrs
10/09/12	ASI	Continue to revise legal standing memorandum in conjunction with comments received from cross servicer team	L120	3.30 hrs
10/09/12	ASI	Continue to analyze default counsel responses to strategic action plans and synthesize data for client review regarding progress on loan files	L120	2.20 hrs
10/09/12	DCL	Prepare e-mail to client regarding issues with foreclosure firm	L120	.30 hrs
10/09/12	DCL	Advise GMACM regarding NY foreclosure matters	L120	.50 hrs
10/09/12	LSW	Complete personal property chart information for Alabama	P240	.40 hrs
10/09/12	LSW	Research regarding New Jersey personal property eviction	P240	4.40 hrs
10/09/12	LSW	Research regarding New York personal property eviction	P240	1.20 hrs



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10/09/12	LSW	Research regarding Ohio personal property eviction	P240	1.20 hrs
10/09/12	LSW	Research regarding Tennessee personal property eviction	P240	1.00 hrs
10/09/12	JW	On-site legal support for document execution specialists regarding Amended Certification of Proof	L390	7.00 hrs
10/09/12	JW	Review and analyze final draft of New Jersey Order to Show Cause papers	L350	1.20 hrs
10/09/12	CJA	Researched applicable state law regarding removal of personal property following foreclosure and during eviction process	B250	3.90 hrs
10/09/12	JDM	Edit and revise Powerpoint presentation for conference with client re: status of Florida files and bulk trials	L120	.90 hrs
10/09/12	MMP	Reviewed and analyzed default firm reporting	L120	5.80 hrs
10/09/12	DBO	Prepared and finalized order to show cause documents in NJ, including verified complaint and exhibits thereto, in preparation for on-site meeting with client regarding signing same	L120	2.50 hrs
10/09/12	DBO	Correspondence with foreclosure firm relating to documentation	L120	.50 hrs





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10/09/12	DBO	Correspondence with I.Marx regarding final order to show cause package in NJ, attaching all documents, and discussing specifics of same	L120	.80 hrs
10/09/12	DBO	Teleconference with client as well as T.Curtin and I.Marx regarding loan in NJ and issues with same	L120	.80 hrs
10/09/12	DBO	Prepared and revised Powerpoint in preparation for tomorrow's on-site meeting in Ft. Washington, PA on Progress Update on Florida Action Plans and Initiatives	L120	4.80 hrs
10/09/12	ACRA	Analyze f\Florida law regarding personal property remaining after foreclosure sale	L120	.40 hrs
10/09/12	DH	Editing foreclosure/eviction chart	B250	3.40 hrs
10/09/12	DH	Researching statutes foreclosure/eviction chart	B250	1.90 hrs
10/09/12	JK	Research Missouri personal property eviction law	L120	2.40 hrs
10/09/12	JK	Research Montana personal property eviction law	L120	2.00 hrs
10/09/12	JK	Research Mississippi personal property eviction law	L120	2.20 hrs
10/09/12	JK	Draft summary of Mississippi personal property eviction law	L120	1.40 hrs
10/09/12	JK	Draft summary of Montana personal property eviction law	L120	1.00 hrs



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10/09/12	JK	Draft summary of Missouri personal property eviction law	L120	1.10 hrs
10/09/12	SPM	Research Wisconsin post-foreclosure eviction process	L190	.60 hrs
10/09/12	SPM	Research West Virginia post-foreclosure eviction process	L190	.20 hrs
10/09/12	SPM	Research Vermont post-foreclosure eviction process	L190	.50 hrs
10/09/12	SPM	Research Mississippi post-foreclosure eviction process	L190	1.20 hrs
10/09/12	SPM	Research Wyoming post-foreclosure eviction process	L190	.70 hrs
10/09/12	SPM	Research Washington post-foreclosure eviction process	L190	.50 hrs
10/10/12	SPM	Research Pennsylvania law on tenancy at sufferance	L190	.40 hrs
10/10/12	JK	Research Nevada personal property eviction law	L120	2.00 hrs
10/10/12	SPM	Research Rhode Island law on tenancy at sufferance	L190	.50 hrs
10/10/12	SPM	Draft summary of findings on Oregon eviction procedure law	L190	1.50 hrs
10/10/12	JK	Draft summary of Nevada personal property eviction law	L120	.80 hrs



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10/10/12	JK	Draft summary of Nebraska personal property eviction law	L120	.90 hrs
10/10/12	JK	Research New Hampshire personal property eviction law	L120	2.00 hrs
10/10/12	JK	Research Nebraska personal property eviction law	L120	1.60 hrs
10/10/12	JK	Draft summary of New Hampshire personal property eviction law	L120	1.00 hrs
10/10/12	ACRA	Research issues in Florida dealing with personal property left after a foreclosure sale	L120	1.10 hrs
10/10/12	ACRA	Draft spreadsheet response on Florida law dealing with issues regarding personal property left after a foreclosure sale	L120	1.20 hrs
10/10/12	DH	Researching statutes for foreclosure /eviction chart	B250	3.40 hrs
10/10/12	ACRA	Revise and finalize spreadsheet responses for Alaska, Arizona, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, and Hawaii	L120	1.00 hrs
10/10/12	ACRA	Draft spreadsheet response for Hawaii law regarding personal property remaining after foreclosure sale	L120	.60 hrs
10/10/12	ACRA	Analyze Hawaii law regarding personal property remaining on property following a foreclosure sale	L120	.90 hrs



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10/10/12	DBO	Teleconference with client regarding FL update and status	L120	.60 hrs
10/10/12	DBO	Attended meeting in Ft. Washington, PA regarding Progress Update on Florida Action Plans and Initiatives	L120	3.70 hrs
10/10/12	DBO	Meeting with client in Ft. Washington and go over verified complaint and have client execute and verify same	L120	1.10 hrs
10/10/12	DBO	Meeting with foreclosure firm and document execution team in Ft. Washington, PA regarding post-judgment certification checklists and moving population forward	L120	2.60 hrs
10/10/12	DBO	Prepared and finalized Powerpoint for meeting on Progress Update on Florida Action Plans and Initiatives	L120	3.30 hrs
10/10/12	MSW	Research state law and review relevant opinions and decisions regarding endorsement from JPMorgan Chase to Bank of New York for discussion with foreclosure counsel	L120	1.80 hrs
10/10/12	EL	Research regarding questions in compliance review template regarding attachment of AOI and breach letter to complaint	L120	1.00 hrs
10/10/12	CJA	Researched personal property removal following eviction in multiple jurisdictions	B250	4.30 hrs



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10/10/12	JW	Prepare for meeting with client to explain and execute verified complaint for Order to Show Cause	L210	1.00 hrs
10/10/12	JW	Revise New Jersey Order to Show Cause papers to incorporate edits	L350	.70 hrs
10/10/12	JW	Conference with default counsel	L120	3.00 hrs
10/10/12	JW	Draft memorandum regarding next steps to proceed with post-judgment population in New Jersey	L120	2.50 hrs
10/10/12	JW	Attend meeting with client to explain and execute verified complaint for New Jersey Order to Show Cause	L210	1.80 hrs
10/10/12	LSW	Research regarding Ohio personal property eviction law	P240	1.50 hrs
10/10/12	LSW	Review research regarding Alabama eviction law and complete chart	P240	.70 hrs
10/10/12	LSW	Research regarding Virginia personal property eviction law	P240	.40 hrs
10/10/12	LSW	Review research regarding Minnesota eviction law and complete chart	P240	.90 hrs
10/10/12	LSW	Research regarding Tennessee personal property eviction law	P240	1.40 hrs
10/10/12	LSW	Research regarding Idaho personal property eviction law	P240	.50 hrs
10/10/12	LSW	Review research regarding Arkansas eviction law and complete chart	P240	.90 hrs



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10/10/12	MPE	Review of 71 cases set for trial via uniform order in Miami Dade county on November 2, 2012 to insure coverage by counsel.	L110	.70 hrs
10/10/12	MPE	Review of 32 cases set for trial via uniform order in Miami Dade county on October 25, 2012 to insure coverage by counsel.	L110	.50 hrs
10/10/12	ASI	Review and analyze issues relating to judicial foreclosure process in Oregon and respond to client issues raised regarding same	L120	1.30 hrs
10/10/12	ASI	Research, analyze and respond to issues raised by document execution regarding execution of foreclosure loan documents	L120	.80 hrs
10/10/12	LSDR	Review and analyze REO department valuation and eviction procedures	L120	1.90 hrs
10/10/12	LSDR	Review and analyze title settlement procedures for foreclosure department	L120	.80 hrs
10/10/12	PMD	Analysis regarding Ohio affidavit of indebtedness	L120	.50 hrs
10/10/12	ACA	Reviewed IHF Database materials in preparation for conference call.	C300	2.50 hrs
10/10/12	FWA	Confer with client re: restart protocols and consider issues related to same	L190	.50 hrs
10/10/12	FWA	Review and revise MERS foreclosure memorandum	L190	.60 hrs



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10/10/12	FWA	Receive and review custodial agreements	L190	.60 hrs
10/10/12	KTW	Review and respond to correspondence from client re: extra indorsements	C300	.20 hrs
10/11/12	FWA	Coordinate additional review of QA/QC results and follow up	L190	1.30 hrs
10/11/12	FWA	Review QA/QC results from document execution review and confer with client re: response	L190	3.10 hrs
10/11/12	FWA	Review materials from client re: FHA questions and confer with client re: same	L190	1.20 hrs
10/11/12	ACA	Conference call re:IHF P&P revisions.	C300	1.00 hrs
10/11/12	LSDR	Continue to review and analyze IHF database workbook training materials for record services	L120	1.40 hrs
10/11/12	ASI	Research, analyze and respond to issues raised by Record Services team regarding execution of loan ownership documents	L120	1.00 hrs
10/11/12	ASI	Respond to client regarding issues concerning draft Oregon affidavit template	L210	.20 hrs
10/11/12	LSW	Review research regarding Ohio personal property eviction and complete chart	P240	1.00 hrs
10/11/12	LSW	Review research regarding Tennessee personal property eviction and complete chart	P240	.90 hrs



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10/11/12	LSW	Research regarding Virginia personal property eviction	P240	.90 hrs
10/11/12	LSW	Review research regarding Virginia personal property eviction and complete chart	P240	.80 hrs
10/11/12	LSW	Research regarding Texas personal property eviction	P240	.80 hrs
10/11/12	LSW	Review research regarding Texas personal property eviction and complete chart	P240	.70 hrs
10/11/12	JW	Revise memorandum regarding next steps in New Jersey for client group	L120	.40 hrs
10/11/12	JWA	Assist New York remediation effort in drafting and executing foreclosure documents, including communicating with foreclosure counsel for changes and protocol necessary to execute same	C300	.80 hrs
10/11/12	JW	Review and analyze pending issues regarding letter to Judge	L120	1.50 hrs
10/11/12	JW	On-site legal support in Fort Washington, PA, for document execution team regarding Amended Certification of Proof	L390	3.20 hrs
10/11/12	RK	Draft Certification to Support Amendment for New Jersey	L120	.50 hrs
10/11/12	RK	Review New Jersey law on certification requirements	L120	1.60 hrs





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10/11/12	MMP	Reviewed and analyzed default firm reporting	L120	2.60 hrs
10/11/12	DBO	Reviewed and revised NJ order to show cause papers and teleconference with Judge McVeigh's chambers regarding same	L120	.60 hrs
10/11/12	SPM	Draft summary of findings on West Virginia eviction procedure law	L190	.50 hrs
10/11/12	JK	Research North Carolina personal property eviction law	L120	2.20 hrs
10/11/12	JK	Research New Mexico personal property eviction law	L120	1.70 hrs
10/11/12	JK	Draft summary of North Carolina personal property eviction law	L120	.70 hrs
10/11/12	JK	Draft summary of New Mexico personal property eviction law	L120	.70 hrs
10/11/12	SPM	Draft summary of findings on Pennsylvania eviction procedure law	L190	1.20 hrs
10/11/12	SPM	Draft summary of findings on Rhode Island eviction procedure law	L190	1.00 hrs
10/11/12	SPM	Draft summary of findings on South Carolina eviction procedure law	L190	1.00 hrs
10/11/12	SPM	Draft summary of findings on South Dakota eviction procedure law	L190	.70 hrs
10/11/12	SPM	Draft summary of findings on Utah eviction procedure law	L190	.50 hrs



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10/11/12	SPM	Revise summary of findings on Oregon eviction procedure law	L190	.50 hrs
10/11/12	SPM	Draft summary of findings on Vermont eviction procedure law	L190	.60 hrs
10/12/12	SPM	Draft summary of findings on Wisconsin eviction procedure law	L190	.80 hrs
10/12/12	SPM	Draft summary of findings on Wyoming eviction procedure law	L190	.60 hrs
10/12/12	JK	Research North Dakota personal property eviction law	L120	1.90 hrs
10/12/12	JK	Draft summary of North Dakota personal property eviction law	L120	.70 hrs
10/12/12	JK	Draft summary of Oklahoma personal property eviction law	L120	.60 hrs
10/12/12	JK	Research Oklahoma personal property eviction law	L120	2.00 hrs
10/12/12	SPM	Integrate summaries of eviction law into master spreadsheet	L190	.30 hrs
10/12/12	SPM	Draft summary of findings on Washington eviction procedure law	L190	.90 hrs
10/12/12	DH	Editing, finalizing foreclosure/eviction chart	B250	.40 hrs
10/12/12	DBO	Prepared for and attended NJ meeting regarding status of order to show cause, finalizing same, and questions surrounding post-judgment population	L120	.70 hrs



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10/12/12	DBO	Correspondence with GMACM regarding FL issues and update on same	L120	.70 hrs
10/12/12	DBO	Correspondence with GMACM regarding default firm	L120	.20 hrs
10/12/12	CWH	Phone call with client regarding analysis of pending suit	L120	.20 hrs
10/12/12	CJA	Review of eviction counsel statements regarding personal property eviction and compared to BABC findings based on applicable state research in all 51 jurisdictions	B250	5.20 hrs
10/12/12	JDM	Receipt and review e-mail correspondence from default firm re: action plan status and bulk trial progress	L120	.60 hrs
10/12/12	RK	Conference regarding New Jersey foreclosures	L120	.20 hrs
10/12/12	RK	Review case law regarding LPS and privilege issues	L120	.80 hrs
10/12/12	RK	Review Arizona and California law on the timing of a substitution of trustee	L120	2.70 hrs
10/12/12	JW	Teleconference regarding New Jersey verified complaint	L210	.80 hrs
10/12/12	LSW	Finalize personal property eviction chart entries	P240	.40 hrs
10/12/12	ASI	Research and analyze calculation of FHA interest on foreclosure loan file	L110	1.30 hrs



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10/12/12	ASI	Research analyze and respond to issues raised by Record Services team regarding note endorsements	L110	.60 hrs
10/12/12	ASI	Review and analyze issues regarding outstanding remedial loan files and communicate with client regarding same	L120	1.50 hrs
10/12/12	ASI	Review and analyze issues raised by default counsel concerning execution of ownership affidavits in Vermont	L120	.40 hrs
10/12/12	DCL	Research and analyze advice regarding state law interest calculation	L120	.50 hrs
10/12/12	LSDR	Review and analyze issue related to FHA foreclosure affidavit interest calculation	L120	1.10 hrs
10/12/12	ACA	Reviewed revised IHF materials and sent approval.	C300	1.00 hrs
10/12/12	ACA	Reviewed foreclosure policies and procedures	C300	1.50 hrs
10/12/12	FWA	Prepare for and attend remediation update meeting	L190	.40 hrs
10/12/12	FWA	Confer with client re: document execution practices and coordinate review of same	L190	1.40 hrs
10/12/12	FWA	Confer with client re: FHA interest related issues	L190	.60 hrs
10/12/12	KTW	Research re: potential damages under UCC	C300	.90 hrs



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10/12/12	KTW	Draft and send memo re: recommendation for dealing with check payable jointly to GMAC and borrowers	C300	.60 hrs
10/12/12	KTW	Review notes re: check payable jointly to GMAC and mortgators	C300	.30 hrs
10/13/12	CJA	Review of research detailing 51 jurisdiction survey regarding removal of personal property during the eviction process and drafted, edited and revised chart reflecting research findings	B250	7.30 hrs
10/14/12	RK	Review Texas and Washington law on appointment of a substitute trustee	L120	1.80 hrs
10/14/12	FWA	Confer with client re: document execution protocols in Iowa and plan for training related to same	L190	.80 hrs
10/14/12	FWA	Review results of QA/QC testing	L190	.80 hrs
10/15/12	FWA	Review endorsement issue and respond to client re: same	L190	.80 hrs
10/15/12	FWA	Confer with client re: assignments of mortgages during BK	L190	.50 hrs
10/15/12	FWA	Review FHA interest rate question and consider related issues	L190	.50 hrs
10/15/12	KTW	Draft and send memo re: California One-Action Rule	C300	.30 hrs
10/15/12	KTW	Review correspondence from L.Steils re: insurance proceeds check	C300	.20 hrs



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10/15/12	KTW	Research California One-Action Rule	C300	.50 hrs
10/15/12	KTW	Review correspondence from client re: voiding extra indorsements	C300	.20 hrs
10/15/12	KTW	Review documents received from client re: indorsement questions	C300	.50 hrs
10/15/12	KTW	Draft and send memo to client re: voiding extra indorsements	C300	.60 hrs
10/15/12	ASI	Research, analyze, and respond to issues raised by document execution team regarding foreclosure loan files and execution of documents in support of same	C300	2.60 hrs
10/15/12	ASI	Research, analyze and respond to issues raised by Record Services team relating to note endorsements	C300	.40 hrs
10/15/12	LSDR	Continue to review and analyze FHA rules regarding prepayments and interest calculation	L120	2.60 hrs
10/15/12	DCL	Advise GMACM Records Department regarding standing and affidavit issues	L120	1.00 hrs
10/15/12	JW	Emails with demand team and local counsel regarding upload procedure issues	L120	1.00 hrs
10/15/12	RK	Revise memorandum addressing the substitution of trustee in various states	L120	2.00 hrs
10/15/12	JDM	Receipt and review e-mail correspondence from A.Miller re: co-counsel program	L120	.40 hrs



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10/15/12	JDM	Analysis of default counsel memorandum re: litigation matter and e-mail communication with client re: same	L120	1.10 hrs
10/15/12	DBO	Correspondence with client regarding advance cost directive from NJ foreclosure firms	L120	.40 hrs
10/15/12	DBO	Correspondence with clients regarding NJ matters	L120	.40 hrs
10/15/12	DBO	Review and revise order to show cause in NJ and accompanying documents regarding final draft of same	L120	1.40 hrs
10/15/12	JK	Discuss best practices regarding GMAC Record Services Department procedures	L120	.60 hrs
10/15/12	JK	Research the statutory requirements for a Notice of Default in order to advise ETS regarding compliance	L120	.50 hrs
10/16/12	JK	Research legislation and analyze changes made to California Code in order to prepare for conference call with members of GMAC and ETS to discuss possible impact	L120	2.20 hrs
10/16/12	DBO	Correspondence and teleconference with client regarding issues relating to non-ruling	L120	.80 hrs
10/16/12	DBO	Teleconference with R.Bowen regarding issues with GMACM regarding witness and bulk trials	L120	.50 hrs



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10/16/12	DBO	Correspondence with clients regarding NJ matter	L120	.50 hrs
10/16/12	DBO	Teleconference with clients regarding co-counsel program and follow-up correspondence regarding same	L120	1.20 hrs
10/16/12	EL	Review of proposed questions and project summary for multi-jurisdiction survey regarding collection of deficiency judgments and other issues regarding short sales and deed in lieu transactions and consideration of possible issues regarding same in various states	L120	.50 hrs
10/16/12	RK	Redact protected information from documents before submission to the Special Master	L120	2.60 hrs
10/16/12	RK	Conference regarding timing of the substitution of a trustee	L120	1.00 hrs
10/16/12	EL	Telephone conference with L.Gilley regarding disclosures provided by GMAC to borrowers and e-mail correspondence with L.Gilley regarding various state issues	L120	.30 hrs
10/16/12	JW	Draft investor communication regarding hold status of New Jersey loans	L110	.30 hrs
10/16/12	JW	Revise New Jersey certificates of proof and accompanying checklists	L210	.30 hrs





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10/16/12	JW	Review revisions to Record Services procedures regarding marking on original documents	L120	.30 hrs
10/16/12	DCL	Advise GMACM and New York default firms regarding New York remediation procedures	L120	1.30 hrs
10/16/12	DCL	Conference calls with default law firms regarding New York remediation	L120	.40 hrs
10/16/12	CC	Participate in weekly beneficiary matrix conference call regarding outstanding issues	L120	.50 hrs
10/16/12	MPE	Receive and review Miami Dade County Uniform trial order settling 74 cases for trial on November 15, 2012 to confirm trial coverage	L110	.80 hrs
10/16/12	LSDR	Review and analyze foreclosure department signing authority procedures for online manual	L120	1.70 hrs
10/16/12	KTW	Work on draft of memo to client re: joint payee insurance checks	C300	1.00 hrs
10/16/12	KTW	Research California one-action rule	C300	.30 hrs
10/16/12	KTW	Correspondence re: clarification of California one-action rule	C300	.20 hrs
10/16/12	LSDR	Review and analyze question regarding instruction concerning marks on original documents for record services procedures	L120	.80 hrs



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10/16/12	ASI	Research, analyze and respond to issues raised by Record Services team relating to execution of lost note affidavits and assignments of mortgage	C300	1.10 hrs
10/16/12	ASI	Research, analyze and respond to issues raised by document execution team in relation to execution of foreclosure loan documents on Florida files	C300	1.10 hrs
10/16/12	FWA	Attend Bene matrix conference call	L190	.70 hrs
10/16/12	FWA	Review FHA interest rate issues	L190	1.20 hrs
10/17/12	FWA	Review and revise memo re: FHA affidavit protocols	L190	.80 hrs
10/17/12	FWA	Confer with client re: FHA affidavit protocols	L190	.60 hrs
10/17/12	ASI	Analyze and research issue regarding interest calculations on FHA loans	C200	2.00 hrs
10/17/12	ASI	Research, analyze and respond to issues raised by the document execution team regarding execution of foreclosure loan documents	C300	.60 hrs
10/17/12	ASI	Research, analyze and respond to Record Services team regarding issue surrounding California note and endorsements on same	C300	.70 hrs
10/17/12	ACA	Reviewed foreclosure policies and procedures and send comments to client.	C300	3.00 hrs



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10/17/12	LSDR	Draft summary of FHA affidavit interest calculation rules	L120	.80 hrs
10/17/12	LSDR	Review and analyze new Foreclosure Department policies and procedures for online manual update	L120	1.20 hrs
10/17/12	KTW	Work on revisions to memo to client re: joint payee insurance checks	C300	.50 hrs
10/17/12	LSDR	Review and respond to questions regard interest amount in FHA affidavits	L120	2.30 hrs
10/17/12	DCL	Telephone conference with GMACM regarding New York off boarding procedures	L120	.50 hrs
10/17/12	MPE	Per client research docket and outcome of Illinois mechanics lien case.	L110	.60 hrs
10/17/12	JW	Approve edits to Records Services P&Ps	L110	.50 hrs
10/17/12	BG	Research California's One-Action Rule and impact on a non-judicial foreclosure proceeding	L120	.60 hrs
10/17/12	BG	Research Arkansas law on deficiency judgments, contribution of settlement money from Borrowers, and execution of promissory notes in relation to short sale or deed-in-lieu settlements	L120	.60 hrs
10/17/12	DBO	Correspondence with client regarding NY issues and off-boarding	L120	.50 hrs



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10/17/12	JK	Revise record services department procedures regarding handling of original documents	L120	.30 hrs
10/17/12	JK	Research proposed legislation and analyze changes made to California Code in order to prepare for conference call with members of GMAC and ETS to discuss potential impact	L120	1.30 hrs
10/18/12	DBO	Correspondence and teleconference with I.Marx regarding upcoming NJ order to show cause filing	L120	.60 hrs
10/18/12	DBO	Correspondence with Office of Foreclosure in NJ related to upcoming filing of order to show cause	L120	.60 hrs
10/18/12	DBO	Correspondence with client regarding updated/redacted NJ submission to special master regarding P&Ps	L120	.20 hrs
10/18/12	DBO	Correspondence related to non-party subpoena and discussion with QBE First's counsel regarding same	L120	.50 hrs
10/18/12	BG	Evaluate California's One-Action Rule and anti-deficiency rules in relation to insurance proceeds claim	L120	.20 hrs
10/18/12	EL	Review of e-mail inquiry regarding proposed loan modification rules under RESPA from CFPB and e-mail correspondence regarding same	L120	.30 hrs



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10/18/12	CJA	Researched state law in multiple jurisdictions regarding assignment of bid questions in applicable states	B250	5.90 hrs
10/18/12	CJA	Drafted email to default counsel in multiple jurisdictions regarding assignment of bid issues	B250	.70 hrs
10/18/12	RK	Review Nevada law on trustee qualifications and timing of a substitution	L120	3.60 hrs
10/18/12	JW	Draft certification to support B.O'Dell pro hac vice motion	L210	.50 hrs
10/18/12	JW	Revise Order to Show Cause papers to reflect change of complaint venue	L210	1.50 hrs
10/18/12	DCL	Advise GMACM regarding New York remediation issues	L120	.30 hrs
10/18/12	ASI	Research and analyze ability of foreclosing party to assign bid at sale and communicate with default counsel regarding same	C200	5.60 hrs
10/18/12	FWA	Confer with client re: lien release issue for remediation	L190	.40 hrs
10/18/12	KTW	Review research re: California's one-action and anti-deficiency statutes	C300	.50 hrs
10/18/12	KTW	Conference re: scope of limitations	C300	.30 hrs
10/19/12	KTW	Work on memo to client re: joint payee insurance checks	C300	.70 hrs



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10/19/12	KTW	Work on protocol for joint-payee insurance checks	C300	.50 hrs
10/19/12	FWA	Confer with client re: lien release issues and note sales	L190	.90 hrs
10/19/12	FWA	Consider approach for lien release issues and note sales	L190	.60 hrs
10/19/12	ASI	Continue to analyze and research ability of foreclosing party to assign bid at time of sale in fifty states	C300	1.80 hrs
10/19/12	ASI	Analyze outstanding remedial loan files and communicate with client regarding same	C300	1.70 hrs
10/19/12	ASI	Analyze affidavit templates and issues raised by default counsel and client regarding same in Delaware	C300	.80 hrs
10/19/12	ASI	Research issues raised by default counsel regarding execution of affidavits of servicer in Vermont	C300	.60 hrs
10/19/12	LSDR	Review and analyze Freddie Mac sales results policies and procedures for on-line P&P	L120	.80 hrs
10/19/12	LSDR	Review and analyze document execution procedure changes for on-line P&P	L120	1.10 hrs
10/19/12	DCL	Conference calls with Vermont foreclosure counsel regarding GMACM's authority to sign affidavits for investors	L120	.40 hrs



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10/19/12	KK	Review Miami Dade Foreclosure trial order containing 55 cases to confirm coverage of November 15, 2012 trials.	L110	.80 hrs
10/19/12	CJA	Researched state law in multiple jurisdictions to determine assignment of bid questions in applicable states	B250	2.20 hrs
10/19/12	RK	Conference regarding status of New Jersey foreclosures	L120	.50 hrs
10/19/12	DBO	Prepared for and attended teleconference on NJ order to show cause and issues surrounding post-judgment remediation	L120	1.00 hrs
10/19/12	DBO	Correspondence with T.Curtin regarding issues in NJ and numerous follow-ups with client regarding same	L120	.60 hrs
10/21/12	KTW	Draft and send memo re: recommendations for addressing joint-payee insurance checks	C300	.30 hrs
10/21/12	KTW	Research and work on memo to client re: recommendation for addressing joint-payee insurance checks	C300	1.50 hrs
10/22/12	KTW	Research California statutes re: "one-action" rule and anti-deficiency rule	C300	.50 hrs
10/22/12	KTW	Review facts re: joint check matter	C300	.30 hrs
10/22/12	FWA	Review lease renewal/assignment requirements	L190	.40 hrs



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10/22/12	FWA	Prepare for and attend conference with client re: AOM timing protocols	L190	.70 hrs
10/22/12	FWA	Confer with client re: transfers of notes and review documents related to the same	L190	1.50 hrs
10/22/12	FWA	Review and revise standing memo per request of counsel	L190	.70 hrs
10/22/12	FWA	Confer with client re: status of Illinois remediation issue	L190	.40 hrs
10/22/12	FWA	Confer with client re: re-start requirements in certain non-judicial and judicial states	L190	.70 hrs
10/22/12	LSDR	Review of revised foreclosure department policies and procedures for online P&P manual	L120	3.20 hrs
10/22/12	KK	Review and analyze responses regarding Assignment of Bid and follow up with unresponsive firms to determine procedures in seven different states	L110	1.30 hrs
10/22/12	JW	Teleconference with C.Jansen regarding template change	L120	.50 hrs
10/22/12	JW	Telephone call to I.Marx regarding filing New Jersey Order to Show Cause package	L250	.20 hrs
10/22/12	CC	Participate in weekly beneficiary matrix conference call regarding open items	L120	.50 hrs





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10/22/12	CC	Participate in conference call regarding sale of charged-off loans	L120	.50 hrs
10/22/12	CC	Review and analyze multiple Pooling and Servicing Agreements regarding residual authority of Master Servicer	L120	1.80 hrs
10/22/12	DCL	Advise GMACM document execution team regarding New York foreclosure remediation	L120	.70 hrs
10/22/12	DCL	Research Ohio foreclosure law by county	L120	.50 hrs
10/22/12	RHN	Research changes in PA law or admin regs in 2012 re deficiency judgments in foreclosures, shorts sales or deeds in lieu of foreclosure	C200	1.10 hrs
10/22/12	ASI	Continue to research and communicate with default counsel concerning ability to assign bid at foreclosure sale	L110	1.50 hrs
10/22/12	ASI	Research, review and analyze issues raised by document execution team regarding foreclosure loan files	L120	.80 hrs
10/22/12	DBO	Review of additional redactions from client regarding submission to E.Dauber	L120	1.10 hrs
10/22/12	MSW	Multiple conversations with foreclosure counsel and research on standing issues relating to merger of trustees	L120	1.60 hrs
10/22/12	JK	Discuss the conference call with ETS regarding proposed legislation	L120	.30 hrs



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10/22/12	JK	Conference call with ETS to discuss proposed legislation and the requirement in California to notify the appropriate enforcement agency when a lien is released if a notice of pendency of action has been recorded	L120	.60 hrs
10/22/12	JK	Research effect of recordation in California and how it affects proposed legislation	L120	2.30 hrs
10/23/12	JK	Research proposed legislation and all associated statutes	L120	3.20 hrs
10/23/12	JK	Draft summary of findings on proposed legislation in preparation for conference call tomorrow with C.Inouye at ETS	L120	.60 hrs
10/23/12	RK	Revise redactions to foreclosure and affidavit procedures manuals	L120	1.60 hrs
10/23/12	DBO	Correspondence with default counsel regarding FL files	L120	.30 hrs
10/23/12	DBO	Review and revise NJ filings pursuant to Order to Show Cause Process and correspondence with I.Marx regarding same	L120	1.10 hrs
10/23/12	DBO	Correspondence with client regarding objections for submission to special master in NJ regarding P&Ps	L120	.30 hrs
10/23/12	DBO	Correspondence to E.Dauber and T.Slocum regarding GMACM's filing of the order to show cause	L120	.30 hrs



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10/23/12	ASI	Review, analyze and research issues raised by document execution team regarding foreclosure loan files in Oregon, Washington, and Florida	L120	1.20 hrs
10/23/12	ASI	Review and analyze contested Indiana remedial loan file in order to determine proper method of handling eviction proceeding	L120	.70 hrs
10/23/12	ASI	Continue to research and communicate with default counsel concerning ability to assign bid at foreclosure sale	L120	.90 hrs
10/23/12	ASI	Continue to analyze and review outstanding remedial loan files and correspondence on same provided by default counsel	L120	3.00 hrs
10/23/12	CC	Continue review of Pooling and Servicing Agreements regarding authority of master servicer	L120	.50 hrs
10/23/12	CC	Review memo on standing for metrics testing purposes to ensure consistency with beneficiary matrix	L120	.70 hrs
10/23/12	CC	Correspondence with investor regarding changes to bailee letters	L120	.30 hrs
10/23/12	JW	Email client regarding Washington decision	L120	.30 hrs
10/23/12	LSDR	Review and analyze record services policies and procedures for online P&P manual review	L120	2.20 hrs



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10/23/12	LSDR	Review and analyze REO department policies and procedures for online P&P manual review	L120	1.30 hrs
10/23/12	SJF	Further review of draft memorandum on possible tax and reporting treatment and check citations	B240	2.80 hrs
10/23/12	FWA	Review and revise memos related to endorsement issues	L190	.80 hrs
10/23/12	FWA	Review policies and procedures for document execution team and consider revisions to same	L190	.70 hrs
10/23/12	KTW	Revise and forward memo re: joint check	C300	.40 hrs
10/23/12	KTW	Work on memo re: insurance proceeds check remitted to state controller's office	C300	.90 hrs
10/23/12	KTW	Research unclaimed property procedures under state law	C300	.70 hrs
10/24/12	KTW	Finalize and send memo to L.Steils re: insurance check matter	C300	.30 hrs
10/24/12	FWA	Confer with client re: status of remediation of outstanding FCL	L190	.40 hrs
10/24/12	SJF	Telephone conference with tax working group to discuss possible tax treatment and reporting requirements for remediation payments	B240	1.30 hrs



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10/24/12	TARO	Review and revise GMAC Mortgage form of Spanish version of Know Your Options, Conozca Sus Opciones and work on revisions to the Spanish translation of said form	P100	1.60 hrs
10/24/12	LSDR	Review and analyze record services document execution procedure for online P&P manual review	L120	2.10 hrs
10/24/12	LSDR	Continue to review and analyze REO department policies and procedures for online P&P manual review	L120	3.40 hrs
10/24/12	JW	Teleconference with C.Inouye regarding implementation of California legislation	L120	1.00 hrs
10/24/12	JW	Revise Order to Show Cause packet	L350	.50 hrs
10/24/12	ASI	Research, analyze and respond to issues raised by document execution team regarding loan files in New York and Florida	L120	.70 hrs
10/24/12	ASI	Research, analyze and respond to issues raised by Record Services team regarding document execution	L120	.70 hrs
10/24/12	ASI	Communicate with default counsel concerning contested Indiana remedial loan file and status of eviction proceeding	L120	.10 hrs
10/24/12	ASI	Continue to analyze remedial loan files that went to sale and communicate with default counsel concerning same	L120	.30 hrs



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10/24/12	CC	Participate in conference call regarding sale of charged-off loans purchased from terminated trust	L120	.60 hrs
10/24/12	DBO	Reviewed, revised and finalized filing of NJ order to show cause and correspondence with I.Marx regarding finalization of same and filing tomorrow	L120	3.20 hrs
10/24/12	JDM	Study and review prior correspondence from default counsel and draft response to motion to vacate	L120	1.20 hrs
10/25/12	DBO	Correspondence with default counsel and client regarding electronic/hard copy storage of files	L120	.40 hrs
10/25/12	JDM	Analysis of effect of per diem error on integrity of judgment and default counsel's request to vacate judgment	L120	1.80 hrs
10/25/12	JDM	Multiple e-mail correspondence with clients re: original affidavit in matter and request to vacate judgment	L120	1.60 hrs
10/25/12	RK	Conference regarding ETS compliance issues	L120	.50 hrs
10/25/12	DBO	Follow-up regarding filing of NJ order to show cause papers and discussion with Office of Foreclosure regarding same	L120	.70 hrs
10/25/12	DBO	Correspondence with client as well as special master to the judiciary regarding filing of order to show cause papers	L120	.40 hrs



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10/25/12	DBO	Teleconference and correspondence with clients regarding loss mitigation issues and resolving same	L120	1.10 hrs
10/25/12	JK	Research questions regarding Washington notice of sale	L120	1.80 hrs
10/25/12	JK	Draft memo to C.Inouye regarding BABC recommendations on the best way to comply with new legislation	L120	1.40 hrs
10/25/12	JK	Inform default counsel about changes to Washington notice of sale	L120	.20 hrs
10/25/12	DCL	Advise Connecticut foreclosure counsel re: standing issues	L120	.80 hrs
10/25/12	DCL	Advise Vermont foreclosure counsel re: standing issues	L120	.30 hrs
10/25/12	MPE	Review all GMAC Miami Dade cases to determine current status and prepare for the mass trial orders beginning in 30 days.	L110	1.20 hrs
10/25/12	ASI	Review and analyze issues raised by document execution and default services teams concerning Maryland notices of intent to foreclose and edits needed to same	L120	1.40 hrs
10/25/12	ASI	Research, analyze and respond to issues raised by document execution team regarding aged and remedial loan files in Florida	L120	1.20 hrs



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10/25/12	LSDR	Review and respond to questions regarding secured party on notice of intent to foreclose	L120	.60 hrs
10/25/12	LSDR	Continue to review and analyze new REO department procedures for online P&P manual review	L120	1.90 hrs
10/26/12	LSDR	Draft and revise changes to new REO department procedures for online P&P manual	L120	2.60 hrs
10/26/12	FWA	Review and revise research related to lease issues	L190	.90 hrs
10/26/12	ASI	Research law relating to Maryland notices of intent to foreclose and advise client concerning same	L110	.80 hrs
10/26/12	ASI	Research, review and analyze issues raised by document execution team regarding foreclosure loan files	L120	.90 hrs
10/26/12	ASI	Analyze outstanding remedial loan files and communicate with default counsel concerning same	L120	.50 hrs
10/26/12	DCL	Advise GMACM regarding compliance with New York foreclosure laws	L120	.40 hrs
10/26/12	JW	Teleconference regarding New Jersey show cause matter	L120	.40 hrs
10/26/12	JK	Research FEMA and HUD imposed moratorium on foreclosures in a presidentially declared disaster region	L120	2.10 hrs





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10/26/12	DBO	Correspondence related to standardized affidavit templates and business records exception	L120	.50 hrs
10/26/12	DBO	Prepared for and attended teleconference regarding NJ order to show cause and post-complaint filings	L120	.70 hrs
10/26/12	DBO	Teleconference and correspondence with client relating to default counsel and co-counsel program as well as discuss same with FL foreclosure counsel relating to AHMSI correspondence	L120	1.20 hrs
10/26/12	DBO	Teleconference with Judge Innes' chambers regarding the filing of the order to show cause and accompanying papers and discussing filing with the court's clerk as well as with I.Marx	L120	.70 hrs
10/26/12	KK	Research Orange County public records and clerk of court to determine status of previous David Stern case and details involved	L110	.30 hrs
10/26/12	RK	Conference regarding substitution of trustees in Texas	L120	.20 hrs
10/28/12	FWA	Review and revise policies and procedures related to endorsement processes	L190	.90 hrs
10/29/12	JRB	Review, revise and provide conditional approval to company's revised bankruptcy practices and procedures	B410	1.10 hrs



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10/29/12	KTW	Review and respond to correspondence re: joint-payee checks	C300	.20 hrs
10/29/12	FWA	Review P & P issues related to bene matrix determinations	L190	.40 hrs
10/29/12	FWA	Confer with FCL counsel re: note issues and contact client re: same	L190	.60 hrs
10/29/12	FWA	Confer with client re: update of "re-start" protocols and redemption research	L190	.90 hrs
10/29/12	LSDR	Continue to review and analyze REO procedures for HUD settlement statement	B410	1.10 hrs
10/29/12	LSDR	Review and analyze changes to foreclosure department document execution procedures	B410	1.90 hrs
10/29/12	LSDR	Review and analyze whether ECOA requirements are addressed in policies and procedures	B410	.90 hrs
10/29/12	ASI	Review and analyze issues raised by client regarding pre-foreclosure notice of intent on Maryland loan files	C300	.30 hrs
10/29/12	ASI	Research, review, and respond to issues raised by document execution team regarding assignments of mortgage in Florida	C300	1.00 hrs
10/29/12	ASI	Continue to communicate with default counsel regarding outstanding remedial loan files and analyze responses to same	C300	.70 hrs



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10/29/12	ASI	Review and analyze beneficiary matrix and issues regarding same relating to use in document execution procedures	C300	1.70 hrs
10/29/12	RK	Conference regarding trustee lien release activity	L120	.30 hrs
10/29/12	JDM	Analysis of draft pleadings and prior instructions to counsel re: recommendation to client	L120	1.70 hrs
10/29/12	DBO	Assisted in resolving issues with FL foreclosure firms regarding complaint language, AOMs, and endorsements	L120	.80 hrs
10/29/12	JK	Revise memo to C.Inouye on California legislation to reflect BABC's recommendations following previous conference call	L120	2.60 hrs
10/29/12	JK	Research FEMA declarations of natural disaster areas and HUD 90 day foreclosure moratorium	L120	3.40 hrs
10/29/12	DBO	Correspondence with clients regarding previous metrics on FL firm reviews	L120	.70 hrs
10/30/12	JK	Review spreadsheet provided by client or endorsement issue	L120	.30 hrs
10/30/12	JK	Strategy conference to discuss note endorsement issue and plan the calls that need to be made	L120	.30 hrs



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10/30/12	JK	Extract data from spreadsheet we were provided in order to determine which loan's have notes that were endorsed in error so that we can relay that information to the appropriate firms	L120	.60 hrs
10/30/12	JK	Consult with former general counsel of HUD, to evaluate effect of Hurricane Sandy foreclosure moratorium on NJ show cause order	L120	.30 hrs
10/30/12	DBO	Teleconference with client regarding FL co-counsel program and kicking off same and correspondence with all firms setting calls for tomorrow to discuss same	L120	1.30 hrs
10/30/12	DBO	Correspondence with N.Kolev regarding bankruptcy files and forward same to client	L120	.20 hrs
10/30/12	ASI	Review list of provided loan files affected by endorsement and analyze same	C300	1.10 hrs
10/30/12	ASI	Review, respond and analyze issues raised by document execution team regarding Florida loan files	C300	.70 hrs
10/30/12	ACA	Responded to inquiries re: restart states and memo background.	C300	.30 hrs
10/30/12	LSDR	Continue to review and analyze whether ECOA requirements are addressed in policies and procedures	B410	.30 hrs
10/30/12	LSDR	Review and analyze restart chart issues for policies and procedures	B410	.60 hrs



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10/30/12	LSDR	Continue to review and analyze changes to foreclosure department document execution procedures	B410	1.80 hrs
10/30/12	FWA	Revise memo related to assignment issues and consider alternative approaches to the same	L190	.80 hrs
10/31/12	FWA	Confer with client re: FCL remediation question from counsel and provide response to same	L190	.80 hrs
10/31/12	KTW	Correspondence re: joint-payee checks	C300	.20 hrs
10/31/12	ACA	Reviewed and sent approval of revised Washington notice of sale P&P.	C300	.30 hrs
10/31/12	ASI	Review and analyze contested New York loan file elevated by document execution team in order to provide resolution path on same	C300	1.40 hrs
10/31/12	ASI	Prepare for and attend call with Vermont foreclosure counsel related to document execution issues on affidavits	C300	.60 hrs
10/31/12	ASI	Research and respond to issues raised by document execution team regarding Florida loan files	C300	.50 hrs
10/31/12	MPE	Assist with tracking note endorsement issues and updating index accordingly.	L110	1.90 hrs
10/31/12	MPE	Research status of all cases involving third party to determine outcome.	L110	.50 hrs



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10/31/12	DCL	Prepare for conference call with CT counsel regarding assignment and standing issues	L120	.80 hrs
10/31/12	DCL	Analyze Investor agreements and standing to foreclosure under UCC	L120	.70 hrs
10/31/12	DCL	Conference with Vermont foreclosure counsel regarding affidavits describing GMACM's standing to foreclose	L120	.20 hrs
10/31/12	DCL	Analyze Ohio Supreme Court's Schwartzwald decision	L120	.30 hrs
10/31/12	KK	Prepare notice of filing original note and emails with foreclosure counsel confirming status of case	L110	.50 hrs
10/31/12	DBO	Correspondence with N.Kolev regarding bankruptcy files being transferred and follow-up with client regarding same	L120	.40 hrs
10/31/12	DBO	Correspondence to client regarding NJ moratorium issued by HUD due to Hurricane Sandy, update on NJ courts, and teleconference with E.Dauber regarding same	L120	.40 hrs
10/31/12	DBO	Correspondence with K.Peters at Pendergast regarding AOM issues and correspondence with client regarding same	L120	.50 hrs
10/31/12	DBO	Attended multiple teleconferences with clients regarding the co-counsel program and notifying all of our foreclosure firms in separate calls and sent same loan numbers for co-counsel program	L120	3.40 hrs



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10/31/12	DBO	Correspondence with clients regarding electronic storage of Stern transfers	L120	.20 hrs
10/31/12	KK	Draft letters to clerk and foreclosure counsel regarding filing original note	L110	.60 hrs
10/31/12	JK	Draft memo explaining how the foreclosure moratorium in New Jersey will impact the show cause order in that state	L120	3.20 hrs
10/31/12	JK	Begin reaching out to external counsel to alert them to endorsement issue	L120	.30 hrs

TOTAL FEES FOR THIS MATTER \$187,406.70

BILLING SUMMARY

Laurence D. Vinson, Jr.	.50 hrs	406.00 /hr	203.00
Stuart J. Frentz	4.10 hrs	393.00 /hr	1,611.30
Kenneth T. Wyatt	18.50 hrs	380.00 /hr	7,030.00
Paige M. Boshell	.50 hrs	345.00 /hr	172.50
Jay R. Bender	1.10 hrs	372.00 /hr	409.20
Lesley Smith DeRamus	46.60 hrs	350.00 /hr	16,310.00
Wendell Allen	40.90 hrs	345.00 /hr	14,110.50
J. Douglas Minor	32.40 hrs	336.00 /hr	10,886.40
Eric A. Frechtel	.40 hrs	358.00 /hr	143.20
Thomas A. Roberts, Jr.	1.60 hrs	306.00 /hr	489.60
Christian W. Hancock	.30 hrs	330.00 /hr	99.00
D. Brian O'Dell	93.00 hrs	345.00 /hr	32,085.00
Ann Cargile	22.10 hrs	380.00 /hr	8,398.00
William L. Norton	.60 hrs	420.00 /hr	252.00
Dana C. Lumsden	11.20 hrs	376.00 /hr	4,211.20
Molly M. Palmer	35.20 hrs	149.00 /hr	5,244.80



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C. Jason Avery	60.10 hrs	210.00 /hr	12,621.00
Avery Simmons	75.60 hrs	249.00 /hr	18,824.40
Chandler Combest	9.90 hrs	190.00 /hr	1,881.00
Lindsay Whitworth	25.80 hrs	184.00 /hr	4,747.20
Jay Wright	49.10 hrs	190.00 /hr	9,329.00
James Warmoth	.80 hrs	241.00 /hr	192.80
Jonathan Hooks	2.70 hrs	241.00 /hr	650.70
Mark S. Wierman	3.80 hrs	254.00 /hr	965.20
Riley Key	28.00 hrs	185.00 /hr	5,180.00
Blake Goodsell	1.40 hrs	190.00 /hr	266.00
Elena Lovoy	2.10 hrs	337.00 /hr	707.70
Ann Craft	28.10 hrs	190.00 /hr	5,339.00
Denetra Hartzog	26.90 hrs	195.00 /hr	5,245.50
Jonathan Kloldzieg	70.20 hrs	190.00 /hr	13,338.00
Spencer Mobley	24.20 hrs	195.00 /hr	4,719.00
Robert Hudson	1.10 hrs	83.00 /hr	91.30
Melisa P. Palmer	6.80 hrs	149.00 /hr	1,013.20
Kerry Keane	3.70 hrs	160.00 /hr	592.00

TOTAL FEES 729.30 hrs \$187,406.70

TOTAL CHARGES FOR THIS INVOICE \$187,406.70

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
0R0802-301160

INVOICE # 821080

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0802-301160  
GMAC Affidavit Project - 702040  
TC # 702040

PROFESSIONAL SERVICES

11/01/12	FWA	Review AITNO issues and provide feedback to client re: same	L190	.70 hrs
11/01/12	FWA	Review comments from custodian re: standing protocols and consider response to same	L190	.60 hrs
11/01/12	FWA	Review dismissal order from remediation matter	L190	.40 hrs
11/01/12	FWA	Confer with client re: FHA issues	L190	.60 hrs
11/01/12	FWA	Confer with client re: impact of terminated loans deals	L190	.40 hrs
11/01/12	FWA	Address remediation issues with CS-Legal related to note issues	L190	.70 hrs
11/01/12	JRB	Review, revise and approve client's internal bankruptcy policies and procedures	B410	.80 hrs
11/01/12	LSDR	Review and analyze questions regarding restart states	L120	.40 hrs
11/01/12	LSDR	Review and analyze follow up questions regarding FHA loan foreclosure affidavits and interest calculation	L120	.50 hrs



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11/01/12	LSDR	Review and analyze ECOA procedures related to mapping project	L120	3.10 hrs
11/01/12	ASI	Review and analyze status of outstanding remedial loan files, including communicating with default counsel regarding same	L120	.40 hrs
11/01/12	ASI	Review and analyze Illinois foreclosure loan file and resolve issues related to same	L120	.20 hrs
11/01/12	ASI	Review, research and analyze law relating to collection of interest on affected defaulted FHA loans	L120	.40 hrs
11/01/12	ASI	Review and analyze policies and procedures relating to execution of foreclosure loan documents	L120	.20 hrs
11/01/12	DCL	Conference call with Mark Wierman and Hunt Liebert lawyers regarding Bank of New York/JP Morgan Chase and standing issues	L120	.30 hrs
11/01/12	DCL	Prepare for conference call with Connecticut counsel regarding standing issues	L120	.50 hrs
11/01/12	CC	Review and analyze issues regarding Maryland NOI and inclusion of mortgage trust information	L120	.60 hrs
11/01/12	CC	Review and analyze comments to supplemental custodial agreement between Ally and GMAC for Fannie Mae purposes	L120	.70 hrs



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11/01/12	MSW	Conversation with foreclosure counsel regarding JPMorgan and Bank of New York merger	L120	.50 hrs
11/01/12	MSW	Review state case law regarding evidence required to prove successorship of trust assets	L120	.80 hrs
11/01/12	SAP	Additional research and investigation re redemption periods in Colorado and Iowa	C200	.50 hrs
11/01/12	DBO	Assisted firms regarding retroactive effective dates in AOMs in FL and reviewed six loans with issue	L120	.60 hrs
11/01/12	DBO	Teleconferences and correspondence regarding NY remediation and ensuring firms were implementing proper remediation	L120	.80 hrs
11/01/12	DBO	Teleconference with P.Mulcahy regarding NY off-boarding of certain firms	L120	.40 hrs
11/01/12	DH	Write memorandum addressing GMAC/Texas lease issue	B250	3.70 hrs
11/01/12	DH	Research whether a parent company constitutes an affiliate	L120	1.00 hrs
11/01/12	JK	Research El Monte Ordinance relating to inspections and the release of a notice of default	L120	1.20 hrs
11/01/12	JK	Follow up research after conference call to ensure proposed procedures are in line with the statute and the regulations	L120	.40 hrs



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11/01/12	JK	Conference call with members of GMACM and ETS to discuss El Monte Ordinance relating to inspections and the release of a notice of default, and their proposed procedures	L120	.60 hrs
11/01/12	JK	Prepare for conference call with members of GMACM and ETS to discuss El Monte Ordinance	L120	.20 hrs
11/01/12	CWH	Review and analyze deposition request and exchange e-mails with default counsel and client about necessary objections to same	L310	.30 hrs
11/02/12	DBO	Follow-up teleconference with T.Slocum regarding GMACM loan modification and correspondence with S.Shah-Jani regarding same	L120	.60 hrs
11/02/12	CWH	Exchange e-mails with client regarding scope of issues in deposition request	L310	.20 hrs
11/02/12	DBO	Prepared for and attended NJ weekly meeting and follow-up items regarding same	L120	.70 hrs
11/02/12	DBO	Teleconference with P.Mulcahy regarding NY off-boarding of firms	L120	.40 hrs
11/02/12	DCL	Review New York remediation plan in preparation for conference call with preparation for conference call with Peter Mulcahy regarding New York off-boarding	L120	.20 hrs



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11/02/12	ASI	Review and revise affidavit of servicer and issues relating to same on Vermont loan files	L120	.20 hrs
11/02/12	ASI	Review and analyze affected loan files pertaining to JP Morgan Chase note endorsements, including communicating with default counsel concerning same	L120	1.10 hrs
11/02/12	ASI	Research, review and analyze outstanding remedial loan files, including communicating with default counsel regarding same	L120	1.20 hrs
11/02/12	FWA	Confer with client re: JPMC issue and coordinate response to same	L190	1.50 hrs
11/03/12	FWA	Review FHA materials from client and update memo re: same	L190	.60 hrs
11/03/12	FWA	Review and revise status report to client related to remediation status	L190	.70 hrs
11/04/12	KW	Researched law in Indiana and Georgia on restarting foreclosures and redemption	C200	2.00 hrs
11/05/12	KW	Researched law in Indiana and Georgia on restarting a stalled foreclosure and drafted memoranda on same	C300	2.40 hrs
11/05/12	KW	Researched law in Indiana and Georgia regarding redemption	C200	.50 hrs
11/05/12	DBO	Teleconference with E.Dauber and T.Slocum regarding NJ filing and follow-up correspondence regarding legal fees and HUD foreclosure protection for displaced NJ and NY storm victims	L120	.70 hrs



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11/05/12	DBO	Correspondence with J.Evans regarding audit site visit in Milwaukee, WI and prepare for same	L120	.50 hrs
11/05/12	DBO	Attended teleconference regarding co-counsel program with client and discussion regarding December 20 Brevard County, FL bulk trial and co-counsel program going forward	L120	1.20 hrs
11/05/12	DCL	Edit New York Statement of Review for foreclosure cases	L120	.50 hrs
11/05/12	DCL	Research and analyze note endorsement practices and UCC issues	L120	.70 hrs
11/05/12	JW	Analyze hurricane impact on Order to Show Cause filing in New Jersey Office of Foreclosure	L350	.40 hrs
11/05/12	JW	Teleconference with New Jersey Office of Foreclosure regarding Order to Show Cause filing and hurricane impact	L350	.30 hrs
11/05/12	ASI	Review and analyze affected loan files pertaining to JP Morgan Chase note endorsements, including communicating with default counsel concerning same	L120	1.00 hrs
11/05/12	HTC	Review and prepare for third party vendor audits	L120	1.00 hrs
11/05/12	FWA	Confer with FCL firms re: endorsement issues and remediation	L190	1.40 hrs
11/05/12	FWA	Confer with client re: status of same	L190	.40 hrs



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11/05/12	LSDR	Review and analyze revised REO department policies and procedures for online manual	L120	1.20 hrs
11/05/12	LSDR	Review and analyze follow up questions regarding assignments in blank	L120	.40 hrs
11/05/12	KTW	Preliminary review of comments received from Donna Valerius-Gross re: indorsements	C300	.30 hrs
11/05/12	KTW	Correspondence with Donna Valerius-Gross re: indorsement issues relating to securitizations	C300	.20 hrs
11/06/12	FWA	Confer with client re: AITNO questions	L190	.60 hrs
11/06/12	HTC	Review materials in preparation for site visit and attendance at site visit	L120	11.00 hrs
11/06/12	HTC	Attend site visit at Wisconsin foreclosure firm office	L120	1.00 hrs
11/06/12	HTC	Review materials in preparation for site visit at Wisconsin foreclosure firm	L120	2.00 hrs
11/06/12	CC	Continue to review and analyze issues regarding description of securitization trust in Maryland NOI	L120	.50 hrs
11/06/12	RK	Review supplemental New Jersey submission of foreclosure training manual for privileged information	L120	2.30 hrs
11/06/12	DBO	Review and revise updated submission pursuant to show cause order in NJ	L120	.90 hrs



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11/06/12	DBO	Correspondence and teleconference with E.Dauber regarding bankruptcy legal payments as well as NJ order to show cause	L120	.50 hrs
11/07/12	JMH	Work on comparison of documents submitted to special master with others in preparation for submission	L120	.30 hrs
11/07/12	HTC	Review materials in preparation for site visit and attendance at audit of foreclosure firm	L120	7.50 hrs
11/07/12	LSDR	Review and analyze REO homepage policies and procedures for online manual	L120	.90 hrs
11/07/12	ASI	Research, review and analyze issues raised by document execution team regarding loan files in Louisiana, Vermont and Delaware	L120	1.10 hrs
11/07/12	ASI	Review and analyze affected loan files pertaining to JP Morgan Chase note endorsements, including communicating with default counsel concerning same	L120	.70 hrs
11/07/12	FWA	Confer with client re: TX lease issues	L190	.70 hrs
11/07/12	FWA	Confer with client re: FHA issues	L190	.90 hrs
11/07/12	KTW	Review memo and questions received from D.Valerius-Gross re: indorsement of notes by custodian	C300	.40 hrs
11/07/12	KTW	Draft and send memo to attorneys re: indorsement of notes by custodian	C300	.10 hrs





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11/08/12	KTW	Correspondence re: joint-payee checkfor client review	C300	.30 hrs
11/08/12	LSDR	Continue to review and respond to follow up questions regarding interest calculation on foreclosure affidavits for FHA loans	L120	.70 hrs
11/08/12	FWA	Conference call with foreclosure firm re: remediation status	L190	.70 hrs
11/08/12	FWA	Confer with foreclosure firm re: remediation status	L190	.90 hrs
11/08/12	FWA	Confer with client re: AITNO issues and consider response to same	L190	.80 hrs
11/08/12	FWA	Confer with client re: FHA notice requirements	L190	.60 hrs
11/08/12	ASI	Review and analyze affected loan files pertaining to JP Morgan Chase note endorsements, including communicating with default counsel concerning same	L120	.90 hrs
11/08/12	ASI	Research, review and respond to issues raised by document execution team regarding foreclosure loan files in Delaware, Florida, and Nevada	L120	1.30 hrs
11/08/12	KTW	Review notes and information received from D.Valerius-Gross re: indorsement of notes by custodian	C300	1.40 hrs
11/08/12	KK	Review and redact items from proof of claim in preparation of filing	L110	.20 hrs



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11/08/12	DBO	On-site meeting with T.Coyle regarding original document requests of GMACM and forward responses to client regarding same	L120	.80 hrs
11/08/12	DBO	Correspondence with M.Wright regarding updates from Dauber on order to show cause in NJ	L120	.40 hrs
11/08/12	JW	Teleconference regarding Mass 35B letter procedures	L120	.50 hrs
11/08/12	MPE	Casimir; research all public records regarding previous foreclosures to determine current status.	L110	.70 hrs
11/08/12	JK	Conference call with A.Miller at Marshall Watson to discuss JP Morgan Chase endorsement issue	L120	.70 hrs
11/08/12	JK	Prepare for Marshall Watson conference call by reviewing the script and the files specific to Marshall Watson that were affected	L120	.30 hrs
11/09/12	JK	Research and review Washington state's requirements for a Notice of Default.	L120	.70 hrs
11/09/12	JK	Analyze proposed Notice of Default sent by ETS to ensure it was compliant with Washington state's statutory requirements.	L120	.50 hrs
11/09/12	JK	Draft response to E.Yeranosian with follow up questions and suggestions for their notice of default	L120	.40 hrs



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11/09/12	JK	Research Washington debt validation notice requirements in order to confirm compliance	L120	.70 hrs
11/09/12	JW	Teleconference regarding Mass. 35B notice procedures	L210	.50 hrs
11/09/12	JW	Teleconference regarding New Jersey local counsel with client	L110	.40 hrs
11/09/12	JW	Review Washington Notice of Default and Fair Debt Collection Practices Act letter for Executive Trustee Services	L110	.50 hrs
11/09/12	DCL	Analyze research memorandum regarding GMACM's note endorsement practices	L120	.40 hrs
11/09/12	DBO	Teleconference with S.Shah-Jani and J.Evans regarding Zucker	L120	.50 hrs
11/09/12	DBO	Attended teleconference related to NJ order to show cause and follow-up with Dauber on outstanding issues	L120	.40 hrs
11/09/12	DBO	Review and revise NJ enhanced submission to E.Dauber and provided instruction on bate stamping, attorney-client privilege, and production of same	L120	.70 hrs
11/09/12	KTW	Telephone conference with W.Allen re: procedures for indorsements by Custodian	C300	.20 hrs
11/09/12	KTW	Review information for call with D.Valerius-Gross, Michael Hebling, et. al. re: indorsement of notes by custodian	C300	.40 hrs



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11/09/12	KTW	Conference call with D.Valerius-Gross, M.Hebling and J.Vollmer re: procedures for indorsing notes	C300	1.10 hrs
11/09/12	LDV	Reviewed revisions to custodian agreement	L120	.30 hrs
11/09/12	ASI	Review and analyze status of outstanding remedial loan files, including communicating with default counsel regarding same	L120	.90 hrs
11/09/12	ASI	Review and analyze affected loan files pertaining to JP Morgan Chase note endorsements, including communicating with default counsel concerning same	L120	1.10 hrs
11/09/12	FWA	Review and revise risk assessment to client and confer with client re: same	L190	.70 hrs
11/09/12	KTW	Review Custodial Agreement and work on draft of revisions to same to broaden authorization	C300	.80 hrs
11/11/12	FWA	Review document and default related issues and consider response to same	L190	.90 hrs
11/11/12	FWA	Review documents related to custodial issues	L190	.80 hrs
11/12/12	FWA	Confer with client re: check endorsement issues	L190	.60 hrs
11/12/12	FWA	Prepare for and attend conference call with client re: proper beneficiary designations	L190	.70 hrs



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11/12/12	FWA	Confer with foreclosure counsel re: note remediation protocol	L190	.80 hrs
11/12/12	FWA	Review remediation of aff issues and confer with foreclosure counsel re: same	L190	.70 hrs
11/12/12	ASI	Research, review and analyze issues raised by document execution team relating to execution of loan documents in New York and Illinois	C300	1.80 hrs
11/12/12	LSDR	Review and analyze various new and updated REO department procedures for online P&P manual	L120	4.80 hrs
11/12/12	KTW	Telephone conference with L.Steils re: joint-payee insurance check	C300	.40 hrs
11/12/12	KTW	Work on draft of procedures/protocol for addressing joint-payee checks	C300	1.30 hrs
11/12/12	CC	Participate in conference call regarding action in the name of language to use in Maryland affidavits	L120	.50 hrs
11/12/12	DCL	Research and analyze status of New York foreclosure laws for purposes of remediation	L120	1.30 hrs
11/12/12	DCL	Telephone conference with local counsel firms regarding GMACM's remediation strategy	L120	.20 hrs
11/12/12	DBO	Finalized bates stamped and redacted submissions and reviewed and revised same for submission to special master E.Dauber and correspondence with E.Dauber regarding same	L120	2.70 hrs



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11/12/12	DBO	Review of FNMA and FHLMC announcements and forwarded same to client for review with summary	L120	.50 hrs
11/13/12	DBO	Teleconference with Office of Foreclosure and J.Innes' chambers regarding order to show cause	L120	.80 hrs
11/13/12	DBO	Joint defense teleconference regarding upcoming hearing on Wells' order to show cause in NJ	L120	.50 hrs
11/13/12	ASI	Review, analyze and respond to issues raised by document execution team regarding loan documents and execution of same in Illinois and Delaware	C300	1.30 hrs
11/13/12	ASI	Review and analyze loan files concerning note endorsements from JP Morgan Chase, including communicating with default counsel regarding same	C300	1.20 hrs
11/13/12	LSDR	Review and analyze credit practices procedures in comparison to credit practices regulatory requirements for mapping project	L120	1.30 hrs
11/13/12	LSDR	Review and analyze joint payee insurance check procedures	L120	.80 hrs
11/13/12	LSDR	Review and analyze FCRA procedures in comparison to FCRA regulatory requirements for mapping project	L120	2.40 hrs
11/13/12	PMD	Further analysis regarding PA Reg 91 notice reinstatement	L120	.50 hrs



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11/13/12	FWA	Confer with client re: endorsement remediation	L190	.50 hrs
11/13/12	FWA	Confer with various foreclosure counsel re: protocol for the same	L190	1.40 hrs
11/13/12	FWA	Confer with client re: FHA notice related issues	L190	.60 hrs
11/13/12	KTW	Work on draft of procedures for joint-payee checks	C300	1.00 hrs
11/13/12	LSDR	Review and analyze EFTA procedures in comparison to EFTA regulatory requirements for mapping project	L120	1.00 hrs
11/13/12	LSDR	Review and analyze ECOA procedures in comparison to ECOA regulatory requirements for mapping project	L120	1.20 hrs
11/13/12	KTW	Correspondence re: joint-payee check issues and procedures	C300	.20 hrs
11/13/12	KTW	Draft and send memo to L.Steils re: joint-payee check issue	C300	.30 hrs
11/13/12	KTW	Follow up correspondence re: endorsement matter	C300	.30 hrs
11/13/12	KTW	Work on summary of joint-payee matters under review	C300	.40 hrs
11/14/12	KTW	Draft and send memo to attorneys re: blanket authorization for custodian to make indorsements	C300	.90 hrs
11/14/12	KTW	Complete and send out summary of matters	C300	.60 hrs



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11/14/12	FWA	Review memo re: note endorsement practices and confer with client re: same	L190	.80 hrs
11/14/12	FWA	Review remediation of endorsement issue and confer with client re: same	L190	.70 hrs
11/14/12	ASI	Research, analyze and respond to issues raised by document execution team regarding loan files in Delaware, Illinois, New York and Florida	C300	1.70 hrs
11/14/12	LSDR	Continue to review and revise REO department procedures for online P&P manual	L120	3.10 hrs
11/14/12	LSDR	Continue to revise joint payee insurance check handling procedures for P&P	L120	1.30 hrs
11/14/12	ASI	Review and analyze loan files concerning note endorsements from JP Morgan Chase, including communicating with default counsel regarding same	C300	.30 hrs
11/14/12	DCL	Advise Records Services and Document Execution Team members regarding affidavit issues	L320	.40 hrs
11/14/12	JW	Review new Massachusetts law regarding short sales to 501(a)(3) organizations	L110	1.40 hrs
11/14/12	JW	Prepare Summary of New Jersey P&P supplemental submission for Office of Foreclosure special counsel	L210	.50 hrs
11/14/12	DBO	Correspondence with T.Slocum regarding GMACM's submission to special master E.Dauber in NJ and clarify same	L120	.60 hrs





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11/14/12	JK	Initial review of New Jersey revised prima facie submission in order to summarize the changes	L120	.20 hrs
11/15/12	JK	Analyze redacted prima facie submission	L120	1.30 hrs
11/15/12	DBO	Correspondence to T.Slocum and E.Dauber explaining the new NJ submission and the differences between the prior submission	L120	.50 hrs
11/15/12	DBO	Attended teleconference hearing on Wells' order to show cause in NJ and prepared communication and summary of same	L120	3.30 hrs
11/15/12	CWH	Exchange e-mails with default counsel and client regarding updates in litigation matter and borrower's interest in loan modification	L110	.20 hrs
11/15/12	JK	Teleconference with Weltman Law Firm to discuss JP Morgan Chase endorsement issue	L120	.20 hrs
11/15/12	JK	Prepare for teleconference with Weltman Law Firm to discuss JP Morgan Chase endorsement issue	L120	.30 hrs
11/15/12	DCL	Research and analyze Fannie Mae and Freddie Mac Mortgage Servicing Guidelines in order to evaluate issues associated with note endorsements	L120	1.10 hrs
11/15/12	DCL	Analyze research regarding GMACM note endorsement issue	L120	.40 hrs



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11/15/12	CJA	Review and revise REO policies and procedures pertaining to Tenant Occupied Eviction, Accepting an Offer, Daily Asset Resolution Report, Litigation Flag and Occupancy Check	B250	4.60 hrs
11/15/12	LSDR	Continue to review and analyze various updated REO department procedures for online P&P update	L120	1.60 hrs
11/15/12	LSDR	Continue to draft and revise joint payee insurance check procedures	L120	2.10 hrs
11/15/12	FWA	Review documents from client related to MTR reviews and prepare for conference call with client re: same	L190	.70 hrs
11/15/12	FWA	Review research re: restart states and requirements for same	L190	.70 hrs
11/15/12	FWA	Confer with client re: endorsement issues	L190	.40 hrs
11/15/12	KTW	Correspondence re: GSE rules and impact on blanket authorization of authority of custodian to make indorsements	C300	.40 hrs
11/15/12	KTW	Correspondence re: draft of procedures for joint-payee checks	C300	.30 hrs
11/15/12	KTW	Analyze client's internal process and procedures regarding endorsements	C300	.60 hrs
11/15/12	KTW	Preliminary review of GSE rules	C300	.20 hrs
11/16/12	KTW	Review Mortgage Loan Files chapter of FNMA Servicing Agreement re: blanket approval for custodial endorsements	C300	1.00 hrs



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11/16/12	KTW	Draft and send memo to D.Lumsden, W.Allen and A.Simmons re: possible revision to custodial agreement	C300	.30 hrs
11/16/12	DCL	Advise GMACM Record Services Department regarding preparation of lost note affidavits	L120	.50 hrs
11/16/12	JW	New Jersey Order to Show Cause teleconference	L350	.50 hrs
11/16/12	DBO	Prepared for and attended NJ weekly meeting with client	L120	.40 hrs
11/16/12	DBO	Sent correspondence to all judicial or quasi-judicial foreclosure firms requesting certain information related to SCRA checks	L120	1.40 hrs
11/16/12	DBO	Teleconference with T.Slocum regarding order to show cause and correspondence to client regarding same	L120	1.00 hrs
11/16/12	DBO	Correspondence with all FL foreclosure counsel regarding co-counsel program and upcoming Lee and Brevard County trials	L120	.70 hrs
11/19/12	DCL	Advise Document Execution Team regarding Compliance with New York foreclosure laws	L120	.30 hrs
11/19/12	DBO	Numerous correspondence and teleconferences with C.Tamaroff and client regarding Fidelity Land Trust Company and representation of same and review and research current docket regarding representation of principals and contacting FL AG regarding same	L120	2.80 hrs



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11/19/12	DBO	Correspondence with Marshall Watson regarding bulk trials scheduled for Brevard County FL on December 20	L120	.60 hrs
11/19/12	LSDR	Review and analyze record services loan document training materials	L120	2.80 hrs
11/19/12	KTW	Review correspondence from A.Simmons re: servicing guides and servicing standards	C300	.20 hrs
11/19/12	KTW	Correspondence to A.Simmons re: servicing guides and servicing standards	C300	.10 hrs
11/19/12	FWA	Confer with foreclosure counsel re: remediation related to endorsement issue and confer with client re: same	L190	.70 hrs
11/19/12	LSDR	Review and analyze updated version of escrow waiver and MI submission escrow department procedures for online P&P manual	L120	4.10 hrs
11/20/12	LSDR	Revise updated version of Escrow waiver and mortgage insurance policies and procedures	L120	4.80 hrs
11/20/12	LSDR	Review and analyze record services training materials on security instrument exceptions	L120	2.90 hrs
11/20/12	FWA	Conference with client re: MTR review and review materials related to same	L190	1.20 hrs
11/20/12	FWA	Confer with client re: Iowa remediation	L190	.40 hrs
11/20/12	FWA	Confer with client re: bene matrix issues	L190	.50 hrs



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11/20/12	DBO	Prepared for and attended teleconference with law firm regarding their representation of Fidelity Land Trust in the AG complaint and discuss resolution to same	L120	.80 hrs
11/20/12	DBO	Teleconference with J.Gentili at the FL AG regarding law firm's representation of Fidelity Land Trust	L120	.30 hrs
11/20/12	JW	Massachusetts 35B loss mitigation teleconference	L120	1.00 hrs
11/21/12	KK	Email westlaw courier regarding obtaining files in Escambia County, Florida and Orange County, Florida	L110	.20 hrs
11/21/12	DBO	Attended teleconference requested by law firm related to representation of Fidelity Land Trust in FL AG matter and correspondence with client regarding same	L120	.80 hrs
11/21/12	DBO	Correspondence with client regarding upcoming document execution trip to foreclosure firm and CA Homeowners Bill	L120	.50 hrs
11/21/12	LSDR	Continue to review and analyze record services training materials on security instrument documentation	L120	2.80 hrs
11/23/12	KTW	Review notes and correspondence with D.Valerius Gross re: note endorsement practices and procedures	C300	.20 hrs
11/23/12	KTW	Review research regarding indorsements	C300	.20 hrs



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11/23/12	KTW	Draft and send memo to Donna Valerius Gross re: proposed amendment to Custodial Agreement and related considerations	C300	.70 hrs
11/23/12	KTW	Review draft of proposed amendments to Custodial Agreement	C300	.10 hrs
11/24/12	LSDR	Review and analyze FCRA policies and procedures for mapping project	L120	3.10 hrs
11/24/12	LSDR	Review and analyze FDCPA policies and procedures for mapping project	L120	6.20 hrs
11/25/12	LSDR	Review and analyze Flood Insurance policies and procedures for mapping project	L120	2.30 hrs
11/25/12	LSDR	Review and analyze RESPA policies and procedures for mapping project	L120	3.80 hrs
11/25/12	LSDR	Review and analyze SCRA policies and procedures for mapping project	L120	3.50 hrs
11/25/12	LSDR	Review and analyze HOEPA policies and procedures for mapping project	L120	1.40 hrs
11/26/12	HTC	Continue working on completing legal portions of foreclosure firm site visitation memo and begin legal portions of memo re: other site visit	L120	4.40 hrs
11/26/12	LSDR	Review and analyze record services training workbook materials	L120	2.30 hrs



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11/26/12	LSDR	Review and analyze record services security instrument exception participant guide training materials	L120	2.10 hrs
11/26/12	LSDR	Draft and revise joint payee insurance checks procedures	L120	1.40 hrs
11/26/12	LSDR	Review and analyze record services tools leaders guide training materials	L120	2.00 hrs
11/26/12	LSDR	Review and analyze record services tools participant guide training materials	L120	2.10 hrs
11/26/12	KTW	Review revisions to draft of protocol for joint-payee insurance checks	C300	.10 hrs
11/26/12	KTW	Review issues re: revisions to draft of protocol for joint-payee insurance checks	C300	.10 hrs
11/26/12	FWA	Review custodial documents and confer with client re: meeting with FNMA	L190	.30 hrs
11/26/12	FWA	Review status of remediation of note issue in Ohio and confer with client re: same	L190	.80 hrs
11/26/12	JK	Prepare for teleconference by reviewing Assembly Bill 2314 and analyzing the notice requirements imposed by the bill	L120	.40 hrs
11/26/12	JK	Teleconference with members of ETS and GMAC to discuss operational concerns stemming from Assembly Bill 2314	L120	.50 hrs
11/26/12	DBO	Correspondence with T.Curtin regarding distressed loan	L120	.50 hrs